BrightWorks
FACILITY SERVICES

2140 Commerce Way, Suite 300
Plano, TX 75074
(972) 555-0142
billing@brightworksfacility.example

INVOICE

Invoice No:	**INV-2026-0437**
Invoice Date:	**2026-07-22**
Due Date:	**2026-08-06**
Terms:	**Net 15**

Bill To: Blue Ridge Smiles Dentistry
7219 Sunset Way, Allen, TX 75002
Service Address: 7219 Sunset Way, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	12	visits	$58.00	$696.00
Restroom sanitation and restocking	12	visits	$22.25	$267.00
Entry mat service and replacement	1	service	$140.00	$140.00
Supplies and consumables	1	lot	$208.78	$208.78

Subtotal	$1,311.78
Sales tax (8.25%)	$108.22
Total Due:	**$1,420.00**

NOTES
Services performed under facilities agreement BW-2026-CBD2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example