



INVOICE

Bill To: Fox Hollow Athletic Club
2762 Birch Court, Fairview, TX 75069
Service Address: 2762 Birch Court, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0429**
Invoice Date: **2026-07-15**
Due Date: **2026-07-30**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	16	visits	\$51.75	\$828.00
Waste removal and recycling	12	pickups	\$37.25	\$447.00
Supplies and consumables	1	lot	\$230.77	\$230.77
Subtotal				\$1,505.77
Sales tax (8.25%)				\$124.23
Total Due:				\$1,630.00

NOTES
Services performed under facilities agreement BW-2026-5625.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example