BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0315**
Invoice Date:	**2026-07-16**
Due Date:	**2026-07-31**
Terms:	**Net 15**

Bill To: Mesquite Bistro
5268 Meadow Boulevard, Fairview, TX 75069
Service Address: 5268 Meadow Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$89.50	$984.50
Disinfection service — high-touch surfaces	5	visits	$58.00	$290.00
Supplies and consumables	1	lot	$517.65	$517.65

Subtotal	$1,792.15
Sales tax (8.25%)	$147.85
Total Due:	**$1,940.00**

NOTES
Services performed under facilities agreement BW-2026-EE4D.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.