BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0330**
Invoice Date:	**2026-07-04**
Due Date:	**2026-07-19**
Terms:	**Net 15**

Bill To: Crestwood Diner
6637 Magnolia Way, Allen, TX 75002
Service Address: 6637 Magnolia Way, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$114.00	$1,368.00
Entry mat service and replacement	2	services	$140.00	$280.00
Restroom sanitation and restocking	13	visits	$38.00	$494.00
Supplies and consumables	1	lot	$435.37	$435.37

Subtotal	$2,577.37
Sales tax (8.25%)	$212.63
Total Due:	**$2,790.00**

NOTES
Services performed under facilities agreement BW-2026-CC82.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example