BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0322**
Invoice Date:	**2026-07-23**
Due Date:	**2026-08-07**
Terms:	**Net 15**

Bill To: Lakeview Executive Suites
288 Magnolia Avenue, Allen, TX 75013
Service Address: 288 Magnolia Avenue, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	12	visits	$96.00	$1,152.00
Entry mat service and replacement	2	services	$140.00	$280.00
Day porter service	15	hours	$34.00	$510.00
Supplies and consumables	1	lot	$810.89	$810.89

Subtotal	$2,752.89
Sales tax (8.25%)	$227.11
Total Due:	**$2,980.00**

NOTES
Services performed under facilities agreement BW-2026-D320.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example