



INVOICE

Bill To: Summit Ridge Auto Care
6309 Elm Court, Cedar Park, TX 78613
Service Address: 6309 Elm Court, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0424**
Invoice Date: **2026-07-21**
Due Date: **2026-08-05**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	\$52.00	\$624.00
Carpet extraction — common areas	1	service	\$210.00	\$210.00
Supplies and consumables	1	lot	\$228.36	\$228.36
Subtotal				\$1,062.36
Sales tax (8.25%)				\$87.64
Total Due:				\$1,150.00

NOTES
Services performed under facilities agreement BW-2026-9110.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example