BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0306**
Invoice Date:	**2026-07-07**
Due Date:	**2026-07-22**
Terms:	**Net 15**

Bill To: Ironwood Business Park
3627 Park Avenue, Fairview, TX 75069
Service Address: 3627 Park Avenue, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$86.75	$1,127.75
Carpet extraction — common areas	1	service	$363.00	$363.00
Supplies and consumables	1	lot	$495.39	$495.39

Subtotal	$1,986.14
Sales tax (8.25%)	$163.86
Total Due:	**$2,150.00**

NOTES
Services performed under facilities agreement BW-2026-2DB7.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example