BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0314**
Invoice Date:	**2026-07-15**
Due Date:	**2026-07-30**
Terms:	**Net 15**

Bill To: Timberline Executive Suites
3698 Magnolia Way, Fairview, TX 75069
Service Address: 3698 Magnolia Way, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	21	visits	$58.50	$1,228.50
Waste removal and recycling	11	pickups	$44.00	$484.00
Supplies and consumables	1	lot	$643.16	$643.16

Subtotal	$2,355.66
Sales tax (8.25%)	$194.34
Total Due:	**$2,550.00**

NOTES
Services performed under facilities agreement BW-2026-1BAE.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example