BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0316**
Invoice Date:	**2026-07-17**
Due Date:	**2026-08-01**
Terms:	**Net 15**

Bill To: Bluebonnet Pilates Studio
5255 Willow Road, Allen, TX 75002
Service Address: 5255 Willow Road, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$69.00	$690.00
Carpet extraction — common areas	1	service	$430.00	$430.00
Supplies and consumables	1	lot	$274.92	$274.92

Subtotal	$1,394.92
Sales tax (8.25%)	$115.08
Total Due:	**$1,510.00**

NOTES
Services performed under facilities agreement BW-2026-0C3E.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example