



INVOICE

Bill To: Northgate Urgent Care
1036 Oak Road, Allen, TX 75013
Service Address: 1036 Oak Road, Allen, TX 75013
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0402**
Invoice Date: **2026-07-24**
Due Date: **2026-08-08**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	\$74.00	\$740.00
Entry mat service and replacement	2	services	\$130.25	\$260.50
Supplies and consumables	1	lot	\$348.23	\$348.23
Subtotal				\$1,348.73
Sales tax (8.25%)				\$111.27
Total Due:				\$1,460.00

NOTES

Services performed under facilities agreement BW-2026-FA42.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example