BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0335**
Invoice Date:	**2026-07-09**
Due Date:	**2026-07-24**
Terms:	**Net 15**

Bill To: Upland Family Dental
8934 Maple Road, Fairview, TX 75068
Service Address: 8934 Maple Road, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	13	visits	$93.25	$1,212.25
Window cleaning — exterior and lobby glass	2	services	$252.00	$504.00
Entry mat service and replacement	1	service	$140.00	$140.00
Supplies and consumables	1	lot	$508.65	$508.65

Subtotal	$2,364.90
Sales tax (8.25%)	$195.10
Total Due:	**$2,560.00**

NOTES
Services performed under facilities agreement BW-2026-AA5F.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example