BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0334**
Invoice Date:	**2026-07-08**
Due Date:	**2026-07-23**
Terms:	**Net 15**

Bill To: Southpark Daycare
5513 Main Drive, Cedar Park, TX 78613
Service Address: 5513 Main Drive, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	18	visits	$62.00	$1,116.00
Floor care — buff and burnish	1	service	$395.00	$395.00
Supplies and consumables	1	lot	$743.04	$743.04

Subtotal	$2,254.04
Sales tax (8.25%)	$185.96
Total Due:	**$2,440.00**

NOTES
Services performed under facilities agreement BW-2026-892C.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.