BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0332**
Invoice Date:	**2026-07-06**
Due Date:	**2026-07-21**
Terms:	**Net 15**

Bill To: Cobalt HOA
9738 Prairie Drive, Allen, TX 75013
Service Address: 9738 Prairie Drive, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$52.00	$624.00
Floor care — buff and burnish	1	service	$180.00	$180.00
Supplies and consumables	1	lot	$101.31	$101.31

Subtotal	$905.31
Sales tax (8.25%)	$74.69
Total Due:	**$980.00**

NOTES

Services performed under facilities agreement BW-2026-35A4.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example