



INVOICE

Bill To: Bellview Pilates Studio
7450 Maple Court, Fairview, TX 75068
Service Address: 7450 Maple Court, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0339**
Invoice Date: **2026-07-13**
Due Date: **2026-07-28**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	12	visits	\$46.75	\$561.00
Window cleaning — exterior and lobby glass	2	services	\$145.00	\$290.00
Supplies and consumables	1	lot	\$109.74	\$109.74
Subtotal				\$960.74
Sales tax (8.25%)				\$79.26
Total Due:				\$1,040.00

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