BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0323**
Invoice Date:	**2026-07-24**
Due Date:	**2026-08-08**
Terms:	**Net 15**

Bill To: Timberline Diner
1927 Lake Court, Fairview, TX 75068
Service Address: 1927 Lake Court, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$118.00	$1,298.00
Floor care — buff and burnish	1	service	$395.00	$395.00
Supplies and consumables	1	lot	$1,115.31	$1,115.31

Subtotal	$2,808.31
Sales tax (8.25%)	$231.69
Total Due:	**$3,040.00**

NOTES

Services performed under facilities agreement BW-2026-8734.
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.