BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0418**
Invoice Date:	**2026-07-15**
Due Date:	**2026-07-30**
Terms:	**Net 15**

Bill To: Cedar Grove Dental
7360 Prairie Avenue, Fairview, TX 75069
Service Address: 7360 Prairie Avenue, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	16	visits	$58.50	$936.00
Waste removal and recycling	7	pickups	$44.00	$308.00
Carpet extraction — common areas	1	service	$313.50	$313.50
Supplies and consumables	1	lot	$234.65	$234.65

Subtotal	$1,792.15
Sales tax (8.25%)	$147.85
Total Due:	**$1,940.00**

NOTES

Services performed under facilities agreement BW-2026-B6C4.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example