BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0331**
Invoice Date:	**2026-07-05**
Due Date:	**2026-07-20**
Terms:	**Net 15**

Bill To: Whitetail Photography Studio
2082 Ridge Drive, Fairview, TX 75069
Service Address: 2082 Ridge Drive, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	15	visits	$96.00	$1,440.00
Floor care — buff and burnish	2	services	$285.25	$570.50
Disinfection service — high-touch surfaces	10	visits	$39.75	$397.50
Supplies and consumables	1	lot	$344.89	$344.89

Subtotal	$2,752.89
Sales tax (8.25%)	$227.11
Total Due:	**$2,980.00**

NOTES
Services performed under facilities agreement BW-2026-F04E.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example