BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0326**
Invoice Date:	**2026-07-28**
Due Date:	**2026-08-12**
Terms:	**Net 15**

Bill To: Rustic Early Learning Academy
419 Cedar Way, Cedar Park, TX 78613
Service Address: 419 Cedar Way, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$103.50	$1,345.50
Entry mat service and replacement	2	services	$140.00	$280.00
Restroom sanitation and restocking	10	visits	$38.00	$380.00
Supplies and consumables	1	lot	$488.73	$488.73

Subtotal	$2,494.23
Sales tax (8.25%)	$205.77
Total Due:	**$2,700.00**

NOTES
Services performed under facilities agreement BW-2026-B96F.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example