BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0308**
Invoice Date:	**2026-07-09**
Due Date:	**2026-07-24**
Terms:	**Net 15**

Bill To: Quarry Hill Pilates Studio
2145 Meadow Avenue, Allen, TX 75013
Service Address: 2145 Meadow Avenue, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$67.50	$742.50
Window cleaning — exterior and lobby glass	2	services	$145.00	$290.00
Supplies and consumables	1	lot	$279.28	$279.28

Subtotal	$1,311.78
Sales tax (8.25%)	$108.22
Total Due:	**$1,420.00**

NOTES

Services performed under facilities agreement BW-2026-8D9E.
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.