BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0319**
Invoice Date:	**2026-07-20**
Due Date:	**2026-08-04**
Terms:	**Net 15**

Bill To: Live Oak Learning Center
8448 Spring Avenue, Fairview, TX 75069
Service Address: 8448 Spring Avenue, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$118.00	$1,180.00
Waste removal and recycling	6	pickups	$44.00	$264.00
Day porter service	24	hours	$34.00	$816.00
Supplies and consumables	1	lot	$631.45	$631.45

Subtotal	$2,891.45
Sales tax (8.25%)	$238.55
Total Due:	**$3,130.00**

NOTES

Services performed under facilities agreement BW-2026-39EB.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example