BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0337**
Invoice Date:	**2026-07-11**
Due Date:	**2026-07-26**
Terms:	**Net 15**

Bill To: Driftwood Corporate Center
6835 River Street, Fairview, TX 75069
Service Address: 6835 River Street, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$94.50	$1,323.00
Carpet extraction — common areas	1	service	$430.00	$430.00
Disinfection service — high-touch surfaces	4	visits	$58.00	$232.00
Supplies and consumables	1	lot	$638.56	$638.56

Subtotal	$2,623.56
Sales tax (8.25%)	$216.44
Total Due:	**$2,840.00**

NOTES
Services performed under facilities agreement BW-2026-A266.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example