BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0407**
Invoice Date:	**2026-07-02**
Due Date:	**2026-07-17**
Terms:	**Net 15**

Bill To: Juniper Photography Studio
5280 Main Street, Allen, TX 75002
Service Address: 5280 Main Street, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	20	visits	$40.50	$810.00
Entry mat service and replacement	2	services	$140.00	$280.00
Supplies and consumables	1	lot	$434.25	$434.25

Subtotal	$1,524.25
Sales tax (8.25%)	$125.75
Total Due:	**$1,650.00**

NOTES
Services performed under facilities agreement BW-2026-C7BB.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example