BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0432**
Invoice Date:	**2026-07-17**
Due Date:	**2026-08-01**
Terms:	**Net 15**

Bill To: Eagle Point Bistro
6367 Oak Road, Fairview, TX 75068
Service Address: 6367 Oak Road, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	22	visits	$38.00	$836.00
Waste removal and recycling	6	pickups	$28.75	$172.50
Supplies and consumables	1	lot	$146.23	$146.23

Subtotal	$1,154.73
Sales tax (8.25%)	$95.27
Total Due:	**$1,250.00**

NOTES
Services performed under facilities agreement BW-2026-2687.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example