BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0321**
Invoice Date:	**2026-07-22**
Due Date:	**2026-08-06**
Terms:	**Net 15**

Bill To: Southpark Fitness Studio
6352 Copper Road, Allen, TX 75013
Service Address: 6352 Copper Road, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	18	visits	$55.00	$990.00
Floor care — buff and burnish	1	service	$319.75	$319.75
Disinfection service — high-touch surfaces	6	visits	$37.00	$222.00
Supplies and consumables	1	lot	$214.21	$214.21

Subtotal	$1,745.96
Sales tax (8.25%)	$144.04
Total Due:	**$1,890.00**

NOTES
Services performed under facilities agreement BW-2026-308F.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example