



Enterprise Logistic Services
1100 Louisiana
Houston, Texas, 77002
US

Work Order Number: #997156
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Tue, Jan 13, 2026 1:02 PM	30815 2008 Heil MC407
Scheduled Start Date:		VIN/SN: 5HTDL452785G22280
Actual Start Date:	Tue, Jan 20, 2026 8:12 AM	License Plate: 021F611 Operator: N/A
Expected Completion Date:		Type: Trailer Group: Corpus Christi Central /
Actual Completion Date:	Tue, Jan 20, 2026 8:12 AM	Odometer:
Duration:		
Repair Priority Class:	Non-Scheduled	
Status:	Completed	
Issued By:	Nickolas Plata	
Assigned to:	Samuel Wiley	
Vendor:		
Labels:		
Abuse or Neglect:		false
Cost Center:		Baytown LP - 11037
ECIRT :		
End Pressure:		
Last Commodity:		CRUDE - CRUDE
Location of Flare :		Baytown - ETC
Non-Standard R&M (77011):		false
Order number associated with this Sanitation Event?:		14245767
Soap used for wash. :		Dyna-Solv 101.
Start Pressure:		
Was smoke visible during Flaring?:		

LINE ITEMS

Item	Labor	Parts	Subtotal
🔧 TANK INTERNAL WASH	\$0.00	\$0.00	\$0.00
👤 Samuel Wiley (Contact) Incomplete stopped to do other trailers	0.5 hrs \$0.00		\$0.00

Item	Labor	Parts	Subtotal
👤 Samuel Wiley (Contact)	2.08 hrs \$0.00		\$0.00
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DESCRIPTION	SUMMARY		
	Subtotal		\$0.00
	Labor		\$0.00
	Parts		\$0.00
	Labor Markup		+ \$0.00 (0.0%)
	Parts Markup		+ \$0.00 (0.0%)
	Warranty Credits		- \$0.00 (Fixed)
	Discount		- \$0.00 (0.0%)
	Tax		+\$0.00 (0.0%)
	Total		\$0.00

PHOTOS



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