



Enterprise Logistic Services
1100 Louisiana
Houston, Texas, 77002
US

Work Order Number: #996865
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Mon, Jan 5, 2026 6:41 PM	30835 2008 Heil MC407
Scheduled Start Date:		VIN/SN: 5HTDL452985G22300
Actual Start Date:	Tue, Jan 6, 2026 7:00 AM	License Plate: 021F824
Expected Completion Date:		Operator: N/A
Actual Completion Date:	Wed, Jan 7, 2026 7:35 AM	Type: Trailer Group: Corpus Christi Central /
Duration:	1 day 0 hrs 35 mins	Odometer:
Repair Priority Class:	Non-Scheduled	
Status:	Completed	
Issued By:	Richie Cortez	
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?:		14299232
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)	1.72 hrs \$0.00		\$0.00

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



ticket-v5-d0efede1-84bc-4139-b544-788e650ecea.tiff

Uploaded on Jan 5, 2026 6:42 PM