



Enterprise Logistic Services  
1100 Louisiana  
Houston, Texas, 77002  
US

Work Order Number: #997155  
Invoice Number:  
PO Number:

# WORK ORDER

## WORK ORDER DETAILS

Issue Date:	Tue, Jan 13, 2026 12:59 PM	3C048 2013 Polar Tank MC407
Scheduled Start Date:		VIN/SN: 1PMA34225D5011419
Actual Start Date:	Wed, Jan 14, 2026 8:00 AM	License Plate: 016D620 Operator: N/A
Expected Completion Date:		Type: Trailer Group: Corpus Christi Central /
Actual Completion Date:	Wed, Jan 14, 2026 4:00 PM	Odometer:
Duration:	8 hrs 0 mins	
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?:		13993749
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)	3.61 hrs \$0.00		\$0.00

## DESCRIPTION

## SUMMARY

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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%)
<b>Total</b>	<b>\$0.00</b>

## PHOTOS



ticket-v4-65ac0760-45f9-4cdc-876c-7516a1505fd1.tiff

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