



INVOICE

Enterprise Products Operating LLC
Attention: Accounts Payable Customer Service
P.O. Box 4735
HOUSTON TX 77210-4735
U.S.

Invoice Date
Nov 12, 2025
Invoice Number
INV-6550
Apex Services Group LLC
17601 IH 35 S
Lytle, TX 78052
Phone: (844) 427-3974
Fax: (877) 237-6127

Description	Quantity	Unit Price	Tax	Amount USD
Unit 3C057				
Welding	1.00	1,425.00	Tax Exempt	1,425.00
Internal Cleaning	1.00	775.00	Tax Exempt	775.00
		Subtotal		2,200.00
		TOTAL TAX		0.00
			TOTAL USD	2,200.00

Due Date: Dec 12, 2025

REMIT TO:

Apex Services Group LLC
17601 IH 35 S
Lytle, TX 78052

Net 30 (Unless Agreed Otherwise With Applicable Customer Terms) : Payment via Check, Credit Card or ACH accepted

2% Discount for Net 15 payments



[View and pay online now](#)

Apex Services Group, LLC

17601 IH 35 SOUTH
Lytle, Tx 78052
Phone: (844) 427-3974
Fax: (877) 237-6127



DATE	12-1-82
REF#	
AFEM	
PO#	

Prepared by: **JATON**

Customer:	
Company Name:	ENTERPRISE
Contact:	
Street Address:	
City, State, Zip:	
Email:	
Phone:	



JATON BAHLOW

MANAGER - SHOP OPERATIONS

JBAHLOW@APEXSGINC.COM
WWW.APEXSGINC.COM

C: (726) 348-1480
F: (877) 237-6127

regarding this field ticket, please contact us immediately.

Apex Services Group, LLC
THANK YOU FOR YOUR BUSINESS!

Subtotal	\$	-
Taxable	\$	-
Tax Rate		
Tax Due	\$	-
Shipping	\$	-
 TOTAL DUE	\$	-