



# INVOICE

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

**Invoice Date**  
Dec 19, 2025

**Invoice Number**  
INV-6564

**Reference**  
3C094

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 3C094				
DEGAS	1.00	175.00	Tax Exempt	175.00
INTERNAL	1.00	350.00	Tax Exempt	350.00
DISPOSAL	1.00	250.00	Tax Exempt	250.00
Subtotal				775.00
TOTAL TAX				0.00
TOTAL USD				775.00

**Due Date: Jan 18, 2026**

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](#)

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



DATE	12-4-62
REF#	
AFEN	
PO#	

Prepared by:	<b>JATON</b>
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**Customer:**

**Company Name:**

**Contact:**

**Street Address:**

City, State, Zip:

**Email:**

Phone:

[illegible]

Subtotal	\$
Taxable	\$
Tax Rate	
Tax Due	\$
Shipping	\$
<hr/>	
<b>TOTAL DUE</b>	<b>\$</b>



JATON BAHLOW

MANAGER - SHOP OPERATIONS

JBAHLOW@APEXSGINC.COM  
WWW.APEXSGINC.COM

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

and ticket

**• regarding this field ticket, please contact us immediately**

doi:10.1017/S0022292410000507

**Apex Services Group, LLC**

**THANK YOU FOR YOUR BUSINESS!**