



INVOICE

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

Invoice Date
Dec 22, 2025

Invoice Number
INV-6565

Reference

34106

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 34106				
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 21, 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: (726) 348-1480



DATE	1-2-26
REF	
APEN	
PCW	

Prepared by: **JATON**

Customer:

Company Name:	ENTERPRISE
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Contact:

Street Address:

City, State, Zip:

Email:

Phone:[illegible]

TERMS AND CONDITIONS

1. Invoice will be created within 3 days of work completion
2. Payment is due within 30 days of completion of services, unless otherwise agreed
3. Email signed field ticket to info@pinnaclettr.com
4. Customer acceptance constitutes a written agreement for Apex to provide services per field ticket

Customer Acceptance (Please Sign Below):

✕

Print Name: _____

Date:

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

If you have any questions regarding this field ticket, please contact us immediately

<http://dx.doi.org/10.1016/j.sbsbs.2012.05.001>

Apex Services Group, LLC
THANK YOU FOR YOUR BUSINESS!