



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 3406

Apex Services Group LLC
17601 IH 35 S
Lytle, TX 78052
Phone: (844) 427-3974
Fax: (877) 237-6127

3/24
MUD-8
5011477

Description	Quantity	Unit Price	Tax	Amount USD
UNIT 3406				
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

