



Enterprise Logistic Services
1100 Louisiana
Houston, Texas, 77002
US

Work Order Number: #989699
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Wed, Jul 2, 2025 8:53 AM	946177 2011 Polar Tank MC407
Scheduled Start Date:		VIN/SN: 1PMA34224B1037501
Actual Start Date:	Wed, Jul 2, 2025 8:53 AM	License Plate: 016D708
Expected Completion Date:		Operator: N/A
Actual Completion Date:	Thu, Jul 3, 2025 10:08 AM	Type: Trailer Group: Baytown East /
Duration:	1 day 1 hr 15 mins	Odometer:
Repair Priority Class:	Non-Scheduled	
Status:	Completed	
Issued By:	Kevin Perez	
Assigned to:	Samuel Wiley	
Vendor:		
Labels:		
Abuse or Neglect:		false
Cost Center:		Baytown Crude - 21129
ECIRT :		
End Pressure:		
Last Commodity:		OIL - OILS: CRUDE
Location of Flare :		
Non-Standard R&M (77011):		false
Order number associated with this Sanitation Event?:		14307656
Soap used for wash. :		
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)	2.41 hrs \$0.00		\$0.00

DESCRIPTION

SUMMARY

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%)
Total	\$0.00