

Fax: (877) 237-6127



FIELD TICKET

9-30-25

| | |
|------|--------|
| DATE | 7-30-2 |
| REF# | |
| AFEN | |
| PO# | |

JATON

Customer:

Company Name:

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):

1.

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

info@apw-ksa-nc.com

Apex Services Group, LLC

THANK YOU FOR YOUR BUSINESS!