



# INVOICE

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

**Invoice Date**  
Oct 24, 2025  
**Invoice Number**  
INV-6530  
**Reference**  
3C095

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
Internal Cleaning	1.00	775.00	Tax Exempt	775.00
Non ASME Welding	1.00	1,500.00	Tax Exempt	1,500.00
				Subtotal 2,275.00
				TOTAL TAX 0.00
				<b>TOTAL USD 2,275.00</b>

**Due Date: Nov 23, 2025**

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](#)

Apex Services Group, LLC

17501 IH 35 SOUTH  
LITTLETON, TX 78052  
PHONE: 844-477-3974  
FAX: 1877-237-6127



10-24-25

DATE 10-24-25  
REFS  
AFTER  
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### Common terms

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www.MechanicsBranchedEngineering.com

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**TERMS AND CONDITIONS**

For more information, visit [www.ams.org/ams/ams-2013](http://www.ams.org/ams/ams-2013) or call 800-321-4267, ext. 4267. The meeting is also being held in conjunction with the Joint Mathematics Meeting, January 10–13, 2013, at the Atlanta Marriott Marquis.

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If you have any questions regarding the Test Track, please contact [immediatecare@immediatecare.com](mailto:immediatecare@immediatecare.com).

Apex Services Group, LLC  
THANK YOU FOR YOUR BUSINESS!