



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
TOTAL USD				2,275.00

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](#)

17501 IH 35 SOUTH
Lynch, Tx 75052
Phone: 844 | 427-3974
Fax: (877) 237-6127



DATE	10-24-25
REF#	
APEN	
PON	

Customers:

Company Name	
Contact	
Street Address	
City, State, Zip	
E-mail	
Phone	

[illegible]

1. You can't be a good mother if you're not a good person.
2. Payment is due with 15 days of completion of service unless otherwise agreed.
3. Email signed work to info@nashnet.com.
4. No other payment will be made under the agreement. All other payments and other payments are made by other means.

Curva

Quarterly	1	775.1
Terrible	1	
Fast Food		
Tax Due	1	
Monthly	1	
TOTAL DUE		775.1

If you have any questions regarding this fund, please contact us at info@timed.com.

Apex Services Group, LLC
THANK YOU FOR YOUR BUSINESS!