



INVOICE

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

Invoice Date
Mar 21, 2025

Invoice Number
INV-6383

Reference
3C4114

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
3C4114				
Internal Cleaning	1.00	775.00	Tax Exempt	775.00
VILK	1.00	775.00	Tax Exempt	775.00
UC	1.00	175.00	Tax Exempt	175.00
State Inspection	1.00	40.00	Tax Exempt	40.00
			Subtotal	1,765.00
			TOTAL TAX	0.00
			TOTAL USD	1,765.00

Due Date: Apr 20, 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](#)

Registered Office: Attention: AR/AP, 17601 IH 35 S, Lytle, TX, 78052, United States.

17601 IH 35 SOUTH
Lytle, Tx 78052
Phone: (844) 427-3974
Fax: (877) 237-6127



DATE	3/21/25
REF#	
AFE#	
PO#	

Prepared by:	M Reyes
--------------	---------

Company Name:	Enterprise
Contact:	Jlm
Street Address:	
City, State, Zip:	
Email:	
Phone:	

[illegible]

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@pinnacletr.com
4. Customer acceptance constitutes a written agreement for Apex to provide services per field ticket

X

Date:

Subtotal	\$ 775 -
Taxable	\$ -
Tax Rate	
Tax Due	\$ -
Shipping	\$ -
TOTAL DUE	\$ 775 -

info@apexsginc.com

Apex Services Group, LLC

THANK YOU FOR YOUR BUSINESS!