



# 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



**Apex Services Group, LLC**

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



FIELD TICKET

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

Prepared by: M Reyes

**Customer:**

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

#### 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@pinnacletr.com](mailto:info@pinnacletr.com)
4. Customer acceptance constitutes a written agreement for Apex to provide services per field ticket

**Customer Acceptance (Please Sign Below):**

Print Name:

Date:

Taxable Sub	\$	-	
Subtotal	\$	775	-
Taxable	\$	-	
Tax Rate			
Tax Due	\$	-	
Shipping	\$	-	

TOTAL DUE \$ 725 -

If you have any questions regarding this field ticket, please contact us immediately.

info@apexsginc.com

Apex Services Group, LLC

THANK YOU FOR YOUR BUSINESS!