

Deliver Date	P.O. NUMBER	Shipper	Consignee	Amount
02/06/24	HWG2402022	AZZ - HOU, TX	DAY RATE	\$ 1,200.00
Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).			Invoice Subtotal	\$ 1,200.00
			TOTAL	\$ 1,200.00

