

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
02/04/24	PATERSON582	CITADEL	DUSHORE, PA	\$5,928.75
			Invoice Subtotal	\$ 5,928.75
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)			TOTAL	\$ 5,928.75



CITADEL
casing solutions

PACKING LIST

Special Instructions
☐ Cert Enclosed ☐ Partial Ship ☒ Complete Ship
Goods Received in Good Condition
By _____
Date _____

SOLD TO: PATTERSON 582

SHIP TO:

PATTERSON 582
1259-1351 BEAR RD
DUSHORE, PA 16814

CONTACT: GLEN MC VAY, CODY LIGGET
CELL# 405-308-2459

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
FATERSON 582						CLINT FROST		VERBAL
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
	02/03/2024	VIKING EXPRESS				N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	85		85	EA	PPS 00017.125 A	HP SUB, POCKET PLUG, 5.500 USS
002		1		1		PPS.00002.125 A	TOE SUB, POCKET PLUG 5 500 USS

Glen McVay

Douglas Morgan

Justin Lopez