



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22

PO Box 4346

Houston, TX 77210-4346

INVOICE# TPW-927

DATE: 02-14-24

BILL TO:

TEXAS PIPE WORKS

P.O. BOX 2937

LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
02-07-24	62439	TEXAS PIPE WORKS	GB CONN – HOUSTON	\$900.00
02-06-24	11803,11804 TK#1	SUNBELT	TEXAS PIPE WORKS	\$900.00

Make all checks payable to VIKING EXPRESSTOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!

Total Amount Due

\$1,800.00