



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22
 PO Box 4346
 Houston, TX 77210-4346

BILL TO:
 CITADEL CASING SOLUTIONS
 800 Northpark Central Dr #200
 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-171
 7/19/2024
 8/18/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
07/03/24	27693	JET RUBBERS	CITADEL	\$125.00
Invoice Subtotal				\$ 125.00
TOTAL				\$ 125.00

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).



Packing List Form

JET RUBBER . INC
1240 Boyles St
Houston. TX 77020
PH (713) 673-5202
FX (713) 674-2727

Made in USA

Ship To:	CITADEL CASING SOLUTIONS, LLC 800 NORTHPARK CENTRAL DRIVE STE 200 Houston, TX 77073
Date:	7/3/2024
SO No:	40660
Customer:	CITADEL CASING SOLUTIONS, LLC
Customer PO No:	0027693-00
SO Line Item No:	229890
Item Description:	UWC.00048-REV B - PLUG, CEMENTING, TOP, HOLLOW, 5.500 CASING, 4.42 MIN/5.05 MAX WIPING ID, 2.402 ID, ALUMINUM INSERT - NBR70
Quantity:	150
Ship Via:	WILL CALL (8 BOXES / 1 PALLET = 457 LBS.)
Insurance Value:	
Print Name:	
Signature:	Date:

CITADEL CASING SOLUTIONS
ROGELIO SALAZAR
JUL 03 2024



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Made in USA

Ship To:	CITADEL CASING SOLUTIONS, LLC 800 NORTHPARK CENTRAL DRIVE STE 200 Houston, TX 77073
Date:	7/3/2024
SO No:	40660
Customer:	CITADEL CASING SOLUTIONS, LLC
Customer PO No:	0027693-00
SO Line Item No:	230359
Item Description:	UWC.00064 - WIPER CUP CASING 6.000
Quantity:	30
Ship Via:	WILL CALL (1 BOX / 1 PALLET = 30 LBS.)
Insurance Value:	
Print Name:	
Signature:	Date:

CITADEL CASING SOLUTIONS
ROGELIO SALAZAR
JUL 03 2024