

## **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-184 8/1/2024 8/31/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	А	mount
07/17/24	27967	JET	CITADEL		\$125.00
			Invoice Subtotal	\$	125.00
Make all checks payable to VIKING EXPRESS					
<b>TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE</b> . If you have any questions concerning this invoice please call (832-256-6501).			TOTAL	\$	125.00



## **Packing List Form**

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

Ship To:

CITADEL CASING SOLUTIONS, LLC 800 NORTHPARK CENTRAL DRIVE **STE 200** Houston, TX 77073

Date:

7/16/2024

SO No:

40708

Customer:

CITADEL CASING SOLUTIONS, LLC

Customer PO No:

0027967-00

50 Line Item No:

229743

Item Description:

UWC.00092 PLUG, CEMENTING, TOP, HOLLOW, 4.500 CASING, 3.70 MIN/4.09 MAX WIPING ID, 2.402 ID, ALUMINUM INSERT

Quantity:

128

Ship Via:

WILL CALL ( 6 BOXES = 192 LBS. ) / 1 PALLET

Insurance Value:

880

Print Name:

Signature:

Date:

CITADEL CASING SOLUTIONS ROGELIO SALAZAR

JUL 17 2024