



# 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-190  
 8/7/2024  
 9/6/2024

[payables@citadelcasingsolutions.com](mailto:payables@citadelcasingsolutions.com), [kevin.church@citadelcasingsolutions.com](mailto:kevin.church@citadelcasingsolutions.com)

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
08/01/24	28311	VIKING POWER	CITADEL	\$150.00
Invoice Subtotal				\$ 150.00
TOTAL				\$ 150.00

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**  
7839

**Special Instructions**

Cert Enclosed   
  Partial Ship   
  Complete Ship  
**Goods Received in Good Condition**  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

5203 Aeropark Dr., Houston, TX 77077

**SOLD TO:** CITADEL CASING SOLUTIONS  
800 NORHTPARK CENTRAL DRIVE  
SUITE 200  
HOUSTON TX 77073

**SHIP TO:** CITADEL CASING SOLUTIONS  
800 NORHTPARK CENTRAL DRIVE  
SUITE 200  
HOUSTON TX 77073

Sales Order	Ship Num	Cust No	Order Date	Tax	Sales Rep	Customer P.O. Number	Mark Shipment
3004745	0000	000125	7/31/2024	E	PHILLIP MARTINEZ	28311	
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
	8/1/2024	VIKING TRUCK				0	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	1		1	EA	BDY.PRM.00204CS A	FLOAT SHOE, CAOS REAMER 13.375 Cust Part BDY.PRM.00204.80 BRAZE KUTRITE BLADES
						Qty 1 Lot 004745-001 Serial No.	Bin WIP2FG 28311

*F.I.J.  
8-1-2024*

*M 8-1-24*