

## **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:	INVOICE#	CC-192
CITADEL CASING SOLUTIONS	DATE:	8/15/2024
800 Northpark Central Dr #200	DUE:	9/14/2024
Houston, TX 77073		

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	An	nount
08/05/24	28603	CITADEL	NCS FORBES RD - HOU, TX		\$150.00
			Invoice Cubtotal	ć	150.00
Make all checks na	yable to VIKING EXPRESS		Invoice Subtotal	\$	150.00
	IARGES 30 DAYS FROM INVOI	TOTAL	ć	150.00	
questions concerni	ng this invoice please call (83)	2-256-6501)	IUIAL	\$	150.00

questions concerning this invoice please call (832-256-6501).

y	CITADEL casing solutions				PACKING LIST			Special Instructions			
		NCS MULTIST 19350 STATE I SUITE 600 HOUSTON TO Phone: 832-75 NTTN: AP@NC	HIGHWAY 2 ( 77070 56-2450 SMULTISTAG				SHIP TO:	NCS MULT DOMINIQU 11111 FOR HOUSTON Phone: 832	Date: ISTAGE LLO IE SHAW BES RD TX 77075	C	
ales O	rder	Ship Num	Cust No	Order Date	Тах	Promised	Sales Rep	Custor	ner P.O. Nur	mber Mark Shipn	NH N
00286	03	0000	000114	7/25/2024	E	8/5/2024	CLINT FROST		6007561	Mark Shiph	
	25	F.O.B. Poi	nt	Ship Date	SI	hipped Via	Cartons	Weig	aht	Waybill Number	Ins
		FCA-CITAD	EL + Service	8/5/2024	VIKIN	G HOT SHOT				trayout tamber	N
1			QUANTITY								
tem	Τ.	Order	B/O	Ship	Unit	Pa	rt Number/Revisio	n l		Description	
001	S S	30		30	EA	Qty 3 Lot 02749		FI FI G C/ B B BA 4.5	VITH EVERY RAC ST, POC RAC STAGE EN III, 4.500 ASING, WITH PROMIS IN SHIP	COC AND MTR SENT SALES ORDER CKET PLUG, 4 500 16.6 SET, POCKET PLUG, 16.6 LBS/FT 1 PW X6A BALL ED: 8/05/24 VABLE, 3.625 INCH, 16.6 LBS/FT, FIVE DLE PW X6A TD: 8/05/24	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				Qty 3 Lot PO: 00		Bir	PROMISE	ED: 8/05/24	
				Auch	[	th	xtut	- 90.5	<u>SAH</u>	IE R Page 1	