



# 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-201  
 9/12/2024  
 10/12/2024

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

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
08/27/24	28759	CUSTOM THREADING	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).



**Custom Threading Inc.**

5835 Cheswood St.  
Houston, TX 77087  
United States  
Phone: 713-645-8422  
Fax: 713-645-1941

**Packing List**

**Bill To:** CITADEL CASING SOLUTIONS LLC  
800 NORTH PARK CENTRAL DR  
SUITE 200  
HOUSTON, TX 77073

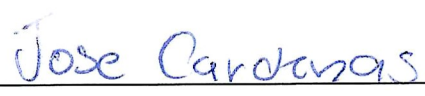
**Ship To:** CITADEL CASING SOLUTIONS LLC  
800 NORTH PARK CENTRAL DR  
SUITE 200  
HOUSTON, TX 77073

<b>Shipment No:</b> 40055	<b>Customer Code:</b> CITADEL
<b>Shipment Date:</b> 09/11/2024	<b>Phone:</b>
<b>Ship Via:</b>	<b>PO Number:</b> 0028759 - 00
<b>Order Number:</b> 68819	<b>Terms:</b> 1% 10 Net 30
<b>Order Date:</b> 09/04/2024	

THANK YOU FOR YOUR BUSINESS!

<u>Item</u>	<u>Quantity</u>				<u>Canceled Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>					
1	3	3	0	0EA	41201350JFEBB FLOAT SHOE: 4 1/2" 13.50# JFE BEAR BOX MAT: P110 PART: BDY.PFS.00818.11 REV. A DWG: PFS.00818.DWG REV. A WO: 027935 000 005000 DWG#: JFEBEAR 45B REV. 8 GAUGING PROCEDURE: JFEBEAR-TP-G-101 REV. 15		68819-01	

  
Packing Clerk's Signature  
Custom Threading Inc.

  
Received In Good Order By  
CITADEL CASING SOLUTIONS LLC