



Viking Express Freight

INVOICE

“Committed To Excellent Services”
Viking Express Freight c/o Jobe Services Dept. 22
PO BOX 4346
Houston, TX 77210-4346

INVOICE# GH-1367
Date: 05-20-24

BILL TO:
Grogan – Hazel Steel
P.O. Box 40068
Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
05-16-24	TICKET#10519	GROGAN-HAZEL	SOUTHWEST GALV – HOU	\$375.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice call 832-256-6501. **THANK YOU FOR YOUR BUSINESS!**

Total Amount Due	\$375.00
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