

Viking Express Freight

"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

INVOICE

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

		77240	Contr NO. DATE	rol # <u>4297</u> 10519 5/16/24
SHIPPER ADDRESS CITY ATTN / P.O.	Grogan-Hazel Steel 10547 Fisher Rd. Houston, TX 77041	CITY HOUSTOD.	HWEST GA	LVADIZIN
		ATTN/P.O.		21
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