



# 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-1413  
 Date: 10-21-24

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

Ship Date	P.O. Number	Shipper	Consignee	Amount
10-14-24	TICKET#10681	GROGAN-HAZEL	R.C. PAGE – ROUND ROCK, TX	\$1,450.00
<b>Total Amount Due:</b>				<b>\$1,450.00</b>

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!**

