



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Reinier Delgado De Varona

**Date** 1/5/2024

**Number** R001360

**N° Paid** 14

**Check** 771

**N° Pending** 0

**Truck** D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017955	P5 - (97427) Grand Park Village		16.36	5.45	89.16
30017968	P5 - (97427) Grand Park Village		16.19	5.45	88.24
30018132	P5 - (87462) BCM Healt Science Buildings	5PSSDB	16.27	5.45	88.67
30018144	P5 - (87462) BCM Healt Science Buildings	5PSSDB	16.31	5.45	88.89
30018156	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.34	3.95	64.54
30018165	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	16.32	3.45	56.30
37106782	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	15.71	7.30	114.68
75018698	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.36	7.30	119.43
75018711	P16 - (87810) Pomona 28	5PSSDB	16.37	3.45	56.48
75018719	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	16.34	5.45	89.05
75018728	P16 - (93498) SAFSTOR - West Orem	5PSSDB	16.30	5.45	88.84
75018738	P16 - (87810) Pomona 28	5PSSDB	16.38	3.45	56.51
75018744	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.39	7.30	119.65
75018756	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	16.28	5.45	88.73
					1209.17
				5%	-60.46
				<b>SUBTOTAL</b>	<b>1148.71</b>
				Fuel	-\$399.29
				<b>TOTAL</b>	<b>\$749.42</b>