



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 12

N° Pending 0

Date 1/5/2024

Number R001361

Check 772

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018003	P5 - (97744) Project LDP 3		20.45	5.45	111.45
30018036	P5 - (97427) Grand Park Village		20.46	5.45	111.51
30018088	P5 - (94110) Angleton ES 7 & Package 1		20.49	5.45	111.67
75018512	P16 - (94110) Angleton ES 7 & Package 1		20.43	5.45	111.34
75018553	P16 - (84909) Salty Donut		20.48	6.70	137.22
75018585	P16 - (94110) Angleton ES 7 & Package 1		20.54	5.45	111.94
75018620	P16 - (77651) SANDROCK GARDENS	5PSSDB	20.52	4.90	100.55
75018630	P16 - (77651) SANDROCK GARDENS	5PSSDB	20.46	4.90	100.25
75018636	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.54	5.45	111.94
75018645	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.51	5.45	111.78
75018655	P16 - (93498) SAFSTOR - West Orem	5PSSDB	20.46	5.45	111.51
75018666	P16 - (87810) Pomona 28	5PSSDB	20.46	3.45	70.59
					1301.75
					5% -65.09
					SUBTOTAL 1236.66
					Fuel -\$438.33
					TOTAL \$798.33