



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Reyes (JM KING TRUCKING LLC)

Jose Reyes

N° Paid 14

N° Pending 0

Date 1/12/2024

Number R001408

Check 810

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018181	P5 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	19.00	8.00	152.00
30018197	P5 - (77651) SANDROCK GARDENS	5PSSDB	19.06	4.90	93.39
30018208	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	19.11	5.45	104.15
30018220	P5 - (87810) Pomona 28	5PSSDB	18.98	3.45	65.48
30018229	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.09	3.10	59.18
30018237	P5 - (98221) Meridiana 5 East	5PSSDB	18.99	3.45	65.52
30018246	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.02	3.10	58.96
75018781	P16 - (78250) Corporate Drive	7PSSDB	19.00	6.15	116.85
75018794	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.93	3.95	74.77
75018805	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	19.08	5.45	103.99
75018818	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.85	3.95	74.46
75018823	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.06	5.95	113.41
75018841	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.03	3.45	65.65
75018854	P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.05	5.20	99.06
					1246.87
					5% -62.34
					SUBTOTAL 1184.53
					Fuel -\$253.65
					TOTAL \$930.88