



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 18
N° Pending 0

Date 1/19/2024
Number R001484
Check 855
Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
72030262	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.24	4.70	85.73	
72030271	P15 - (90073) Sienna 69A WSD	7PSSDB	18.18	3.95	71.81	
72030278	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.11	4.70	85.12	
72030292	P15 - (94843) Brake Check Missouri City	5PSSDB	18.20	3.45	62.79	
72030296	P15 - (90073) Sienna 69A WSD	10PSSDA	18.10	3.95	71.50	
72030307	P15 - (95763) ISMAILI CENTER HOUSTON	7PSSDB	18.14	5.70	103.40	
72030322	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.18	4.70	85.45	
72030334	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.12	4.90	88.79	
72030417	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.13	4.70	85.21	
72030422	P15 - 92042	7PSSDB	18.10	4.30	77.83	
72030430	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.09	4.90	88.64	
72030458	P15 - (82393) City Of Southside Place	7PSSDB	18.23	4.90	89.33	
72030469	P15 - (98388) A-Rocket Storage & Moving	5PSSDB	18.09	3.45	62.41	
72030478	P15 - (90073) Sienna 69A WSD	10PSSDA	18.20	3.95	71.89	
72030485	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.14	5.95	107.93	
72030501	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.17	4.90	89.03	
72030509	P15 - (90073) Sienna 69A WSD	7PSSDB	18.13	3.95	71.61	
72030517	P15 - 93344	7PSSDB	18.21	3.95	71.93	
					1470.40	
					5%	-73.52
					SUBTOTAL	1396.88
					Fuel	-\$247.95
					TOTAL	\$1148.93