



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 7/21/2023

Number R000156

N° Paid 16

Check 887

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
29150435	P2 - (81386) SORELLA SEC 1 & 5	5PSSDB	21.95	4.90	107.56
29150738	P2 - (81386) SORELLA SEC 1 & 5	5PSSDB	21.84	4.90	107.02
29150808	P2 - (88937) Park Place Flats	7PSSDB	21.93	4.90	107.46
73003289	P3 - (84091) Deiiose Sec 17	5PSSDB	22.07	3.95	87.18
73003293	P3 - (84166) Sunterra 53	5PSSDB	22.11	3.95	87.33
73003298	P3 - (81386) SORELLA SEC 1 & 5	5PSSDB	22.03	5.20	114.56
73003305	P3 - (86995) CYPRESS MH ATH SPORTS PARK	5PSSDB	22.05	4.90	108.05
73003310	P3 - (88937) Park Place Flats	7PSSDB	22.11	4.90	108.34
73003316	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	22.15	3.65	80.85
73003432	P3 - (84166) Sunterra 53	5PSSDB	22.25	3.95	87.89
73003440	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	21.97	3.65	80.19
73003448	P3 - (71475) Woodview Elementary School	5PSSDB	22.12	6.15	136.04
73003457	P3 - (83601) Public Rdwy Morton @ Katy Morton	7PSSDB	22.12	3.95	87.37
73003469	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	21.95	3.65	80.12
73003481	P3 - (84166) Sunterra 53	5PSSDB	22.12	3.95	87.37
73003486	P3 - (81386) SORELLA SEC 1 & 5	5PSSDB	22.12	5.20	115.02
					1582.35
					5% -79.12
					SUBTOTAL 1503.23
					Fuel -\$199.20
					TOTAL \$1304.03