



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 7/28/2023

Number R000183

N° Paid 4

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34115529	P8 - (77845) IDV Fairbanks	10PSSDA	17.02	5.95	101.27
34115659	P8 - (76422) Aldine ISD W.W. Thorne Stadium Replacement Packag	7PSSDB	19.15	4.15	79.47
34115687	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	19.10	4.90	93.59
34115727	P8 - (51674) LBJ Houston Parking Garage	BS-TON	19.18	3.75	71.92
					346.25
				5%	-17.31
				SUBTOTAL	328.94
				Fuel	-\$94.32
				TOTAL	\$234.62