



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 3/22/2024

Number R002000

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31095573	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.56	4.70	87.23
31095588	P6 - (90116) Child Advocacy	7PSSDB	18.52	3.45	63.89
31095604	P6 - (102086) Floor Decor - Sugar Land	5PSSDB	19.48	4.30	83.76
31095618	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	19.42	4.70	91.27
31095632	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	19.43	4.70	91.32
31095645	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	19.39	4.70	91.13
31095667	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	19.41	4.70	91.23
31095688	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	19.41	4.70	91.23
31095709	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	7PSSDB	19.21	4.70	90.29
31095733	P6 - (86316) Hallimore Ranch Det. Basin PH 1	7PSSDB	19.37	3.95	76.51
31095755	P6 - (86316) Hallimore Ranch Det. Basin PH 1	7PSSDB	19.43	3.95	76.75
31095774	P6 - (102086) Floor Decor - Sugar Land	5PSSDB	19.29	4.30	82.95
31095789	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	19.39	4.70	91.13
31095811	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	19.42	4.70	91.27
31095835	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	19.40	4.70	91.18
31095859	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	19.42	4.70	91.27
31095879	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	19.45	3.95	76.83
31095909	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	19.40	3.33	64.60
31095934	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.39	4.15	80.47
31095963	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	19.42	3.33	64.67
31095980	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	19.36	4.70	90.99
31096009	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	19.40	3.95	76.63
31096031	P6 - (63337) Keegans Bayou Repairs - D118-00-00-X009	10PSSDA	19.43	5.45	105.89
					1942.49
					5% -97.12
					SUBTOTAL 1845.37
					Fuel -\$499.89
					TOTAL \$1345.48