



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Tomas Alcocer

N° Paid 27

N° Pending 0

Date 4/12/2024

Number R002191

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38050024	P12 - 100841	5PSSDB	23.35	3.25	75.89
38050033	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.37	3.10	72.45
38050039	P12 - 100124	5PSSDB	23.31	7.30	170.16
38050052	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.02	3.10	71.36
38050062	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.23	3.10	72.01
38050071	P12 - 92287	7PSSDB	23.25	4.30	99.98
38050083	P12 - (93193) Humble ISD MS 11	5PSSDB	23.25	5.70	132.52
38050101	P12 - 103876	7PSSDB	23.20	7.30	169.36
38050110	P12 - 100124	5PSSDB	23.29	7.30	170.02
38050118	P12 - 100124	5PSSDB	23.27	7.30	169.87
38050129	P12 - (60448) Tx Dot 1960	BS-TON	23.00	4.70	108.10
38050148	P12 - 100124	5PSSDB	22.97	7.30	167.68
38050168	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.25	3.10	72.08
38050180	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.01	3.10	71.33
38050186	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.90	3.10	70.99
38050199	P12 - 100841	5PSSDB	23.35	3.25	75.89
38050209	P12 - (83438) Indian Springs, Sec 1	5PSSDB	23.30	5.45	126.99
38050225	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.27	3.10	72.14
38050234	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.22	3.10	71.98
38050241	P12 - 91247	7PSSDB	23.25	3.45	80.21
38050250	P12 - 100124	10PSSDA	23.30	7.30	170.09
38050267	P12 - 100841	5PSSDB	22.86	3.25	74.30
38050276	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.97	3.10	71.21
38050286	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.31	3.10	72.26
38050299	P12 - 100124	5PSSDB	23.13	7.30	168.85
38050314	P12 - 100124	5PSSDB	23.01	7.30	167.97
38050326	P12 - 100841	5PSSDB	23.10	3.25	75.08
					2920.77
					5% -146.04
					SUBTOTAL 2774.73
					Fuel -\$552.90
					TOTAL \$2221.83