



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 4/19/2024

Number R002212

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34143171	P8 - (93838) SOHO Commerce Center	5PSSDB	19.56	4.30	84.11
38050499	P12 - 100124	10PSSDA	19.46	7.30	142.06
38050517	P12 - 100841	5PSSDB	19.60	3.25	63.70
38050528	P12 - 100124	10PSSDA	19.63	7.30	143.30
38050542	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.44	5.45	105.95
38050560	P12 - 100841	5PSSDB	19.55	3.25	63.54
38050577	P12 - 100841	5PSSDB	19.32	3.25	62.79
38050591	P12 - 100124	10PSSDA	19.62	7.30	143.23
38050613	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.66	3.10	60.95
38050619	P12 - 101803	7PSSDB	19.74	4.15	81.92
38050628	P12 - 91247	7PSSDB	19.59	3.45	67.59
38050638	P12 - 101803	7PSSDB	19.63	4.15	81.46
38050688	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.56	3.10	60.64
38050695	P12 - (64272) Roman Forest	7PSSDB	19.63	3.45	67.72
38050700	P12 - 104481	7PSSDB	19.74	7.30	144.10
38050722	P12 - 100124	10PSSDA	19.50	7.30	142.35
38050737	P12 - 101803	7PSSDB	19.43	4.15	80.63
38050744	P12 - (93193) Humble ISD MS 11	5PSSDB	19.68	5.70	112.18
38050761	P12 - 104481	7PSSDB	19.38	7.30	141.47
38050765	P12 - 104489	10PSSDA	19.48	7.30	142.20
38050799	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.50	3.10	60.45
38050804	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.70	3.10	61.07
38050814	P12 - 100841	5PSSDB	19.46	3.25	63.24
38050827	P12 - 98966	5PSSDB	19.69	3.95	77.78
38050844	P12 - 104481	7PSSDB	19.61	7.30	143.15
38050868	P12 - 91247	7PSSDB	19.56	3.45	67.48
38050880	P12 - 100841	5PSSDB	19.24	3.25	62.53
38050889	P12 - 100841	5PSSDB	19.45	3.25	63.21
38050898	P12 - 100124	7PSSDB	19.55	7.30	142.72
					2733.52
					5% -136.68
					SUBTOTAL 2596.84
					Fuel -\$362.81
					TOTAL \$2234.03