



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 4/19/2024

Number R002238

N° Paid 16

Check 1326

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73040179	P3 - (91784) Penick Townhomes & Apartments	7PSSDB	21.17	5.45	115.38
73040211	P3 - (81908) Waller ISD Elementary School #6	5PSSDB	21.16	4.30	90.99
73040241	P3 - (97184) Jordan Ranch Blvd Street Ded 2	7PSSDB	21.14	5.70	120.50
73040274	P3 - (81908) Waller ISD Elementary School #6	5PSSDB	21.03	4.30	90.43
73040301	P3 - (101500) TAMARRON WEST SEC 72	5PSSDB	21.06	5.70	120.04
73040334	P3 - (99194) Bridge Creek Sec 12	5PSSDB	21.10	3.95	83.35
73040381	P3 - (97175) Tamarron West Sec 6	7PSSDB	21.12	5.95	125.66
73040414	P3 - (93997) Waller AG	7PSSDB	21.14	5.45	115.21
73040439	P3 - (86186) Katy FB Business Park	5PSSDB	21.09	3.95	83.31
73040462	P3 - (97184) Jordan Ranch Blvd Street Ded 2	7PSSDB	21.15	5.70	120.56
73040491	P3 - (98053) Intex Flooring	5PSSDB	21.17	6.85	145.01
73040510	P3 - (98798) Cypress Green Sec 8	5PSSDB	20.84	4.90	102.12
73040542	P3 - (97893) MDACC - West Houston	5PSSDB	20.85	5.70	118.85
73040574	P3 - (101500) TAMARRON WEST SEC 72	5PSSDB	20.89	5.70	119.07
73040607	P3 - (97184) Jordan Ranch Blvd Street Ded 2	7PSSDB	20.83	5.70	118.73
73040637	P3 - (99194) Bridge Creek Sec 12	5PSSDB	20.87	3.95	82.44
					1751.65
					5% -87.58
					SUBTOTAL 1664.07
					Fuel -\$257.93
					TOTAL \$1406.14