



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 5/3/2024

Number R002342

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36086397	P10 - 98384	5PSSDB	25.09	4.90	122.94
36086405	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.09	5.20	130.47
36086414	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.10	5.20	130.52
36086423	P10 - 97104	5PSSDB	25.06	3.95	98.99
36086429	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.12	5.20	130.62
36086438	P10 - 95588	5PSSDB	25.23	4.90	123.63
36086448	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.08	5.20	130.42
36086456	P10 - 60136	5PSSDB	25.10	4.30	107.93
36086462	P10 - 97104	5PSSDB	25.05	3.95	98.95
36086469	P10 - 60136	5PSSDB	25.12	4.30	108.02
36086477	P10 - 97104	5PSSDB	25.04	3.95	98.91
36086485	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.11	5.20	130.57
36086493	P10 - 97104	5PSSDB	25.12	3.95	99.22
36086502	P10 - 97104	5PSSDB	25.03	3.95	98.87
36086513	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.05	5.20	130.26
36086522	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.20	5.20	131.04
36086530	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.97	5.20	129.84
36086539	P10 - 78388	10PSSDA	25.03	4.15	103.87
36086548	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.08	5.20	130.42
36086555	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.09	5.20	130.47
36086562	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.05	5.20	130.26
					2496.22
				0%	0.00
				SUBTOTAL	2496.22
				Fuel	-\$385.04
				TOTAL	\$2111.18