



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Patrick Osemwengie (GFH Logistics)
Patrick Osemwengie
N° Paid 23
N° Pending 0

Date 5/18/2024
Number R002463
Check 1470
Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101956	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.74	3.10	51.89
31101975	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.69	3.95	65.93
31101993	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.68	3.45	57.55
31102009	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.63	3.10	51.55
31102019	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.60	3.45	57.27
31102132	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.67	3.95	65.85
31102148	P6 - (103578) Bumey Rd Sanitary Sewer Extension	7PSSDB	16.63	5.20	86.48
31102265	P6 - 101578	BS-TON	16.62	5.20	86.42
31102299	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.57	3.45	57.17
31102314	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.64	3.10	51.58
31102330	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.63	3.10	51.55
31102338	P6 - (103560) AUSTIN POINT	7PSSDB	16.70	3.95	65.96
31102370	P6 - (105927) Harvest Pointe Ph 1 Det	5PSSDB	16.65	4.30	71.59
31102389	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.70	3.45	57.62
31102407	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.61	3.95	65.61
31102425	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.56	5.45	90.25
31102464	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.60	3.10	51.46
31102474	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.60	3.95	65.57
31102496	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.54	3.45	57.06
31102513	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.61	3.10	51.49
31102519	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.67	3.95	65.85
31102531	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.55	3.95	65.37
31102538	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.61	4.70	78.07
					1469.14
				5%	-73.46
				SUBTOTAL	1395.68
				Fuel	-\$230.00
				TOTAL	\$1165.68