



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Aleisy Vernal  
Aleisy Vernal  
**N° Paid** 7  
**N° Pending** 0

**Date** 5/24/2024  
**Number** R002499  
**Check** 2019  
**Truck** D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34146455	P8 - 94964	5PSSDB	24.19	5.20	125.79
34146493	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.18	5.20	125.74
34146543	P8 - (103552) Herman Logistic	7PSSDB	24.25	4.90	118.82
34146653	P8 - (99850) Butterfield Road	7PSSDB	24.25	5.45	132.16
34146707	P8 - 98800	5PSSDB	24.22	5.20	125.94
34146750	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	24.20	7.00	169.40
34146790	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	24.19	8.50	205.62
					1003.47
				5%	-50.17
				<b>SUBTOTAL</b>	953.30
				Fuel	-\$215.18
				<b>TOTAL</b>	<b>\$738.12</b>