



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Manuel Cabrera Duarte

**Date** 7/12/2024

**Number** R002837

**N° Paid** 9

**Check** 2220

**N° Pending** 0

**Truck** D118

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                |
|----------|------------------------------------------------------------------|---------|-------|------|-----------------------|
| 71066856 | P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH                | 10PSSDA | 21.10 | 6.45 | 136.10                |
| 71066863 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 21.01 | 7.00 | 147.07                |
| 71066870 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 21.01 | 7.00 | 147.07                |
| 71066878 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 21.05 | 7.00 | 147.35                |
| 71066935 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 21.07 | 6.45 | 135.90                |
| 71066951 | P13 - (109183) TCISD EARLY CHILDHOOD                             | 7PSSDB  | 21.00 | 6.45 | 135.45                |
| 71066964 | P13 - (95418) Laurel Landing Det - WS&D                          | 7PSSDB  | 21.12 | 3.45 | 72.86                 |
| 71066976 | P13 - (95418) Laurel Landing Det - WS&D                          | 7PSSDB  | 21.15 | 3.45 | 72.97                 |
| 71066986 | P13 - (105601) ANDERS LANE - WIDENNING & CONCRETE REHAB          | 10PSSDA | 21.15 | 6.20 | 131.13                |
|          |                                                                  |         |       |      | 1125.90               |
|          |                                                                  |         |       |      | 5% -56.29             |
|          |                                                                  |         |       |      | SUBTOTAL 1069.60      |
|          |                                                                  |         |       |      | Fuel -\$99.18         |
|          |                                                                  |         |       |      | <b>TOTAL \$970.42</b> |