



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 8/2/2024

Number R003008

N° Paid 22

Check 2344

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73054371	P3 - (105609) Cross Creek West Sec 10	7PSSDB	20.52	5.70	116.96
73054403	P3 - (106155) SUNTERRA SEC 75	5PSSDB	20.58	3.45	71.00
73054427	P3 - (87924) Avangard	5PSSDB	20.63	4.90	101.09
73054460	P3 - (105243) SUNTERRA SEC 74	5PSSDB	20.54	3.45	70.86
73054488	P3 - (107024) Eagles Trace RB 3.2	5PSSDB	20.63	5.45	112.43
73054524	P3 - (106155) SUNTERRA SEC 75	5PSSDB	20.56	3.45	70.93
73054548	P3 - (103968) Walmart- CYPRESS	7PSSDB	20.52	3.95	81.05
73054598	P3 - (100922) Fulshear Lakes Hillside Sec 1	5PSSDB	20.63	6.15	126.87
73054639	P3 - (106155) SUNTERRA SEC 75	5PSSDB	20.72	3.45	71.48
73054666	P3 - (105600) Cross Creek West Sec 8	7PSSDB	20.64	5.70	117.65
73054765	P3 - (106164) STOKESBURY Ph 1	5PSSDB	20.63	5.45	112.43
73054796	P3 - (103725) Bridgeland Prairieland Village 31	7PSSDB	20.60	3.95	81.37
73054814	P3 - (102961) SUNTERRA SEC 69	5PSSDB	22.10	3.45	76.24
73054833	P3 - (105609) Cross Creek West Sec 10	7PSSDB	20.56	5.70	117.19
73054873	P3 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	20.71	6.15	127.37
73054915	P3 - (101364) ROYAL ISD - ELEMENTARY	5PSSDB	20.56	3.95	81.21
73054946	P3 - (106155) SUNTERRA SEC 75	5PSSDB	20.61	3.45	71.10
73054970	P3 - (93997) Waller AG	BS-TON	20.42	5.45	111.29
73054999	P3 - (106155) SUNTERRA SEC 75	5PSSDB	20.58	3.45	71.00
73055030	P3 - (85274) Kelsey Seybold West Grand Parkway HUB Care and She	5PSSDB	20.61	4.30	88.62
73055047	P3 - (105609) Cross Creek West Sec 10	7PSSDB	20.64	5.70	117.65
73055080	P3 - (101364) ROYAL ISD - ELEMENTARY	5PSSDB	20.61	3.95	81.41
					2077.20
					5% -103.86
					SUBTOTAL 1973.34
					Fuel -\$328.04
					TOTAL \$1645.30