



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal
Aleisy Vernal

N° Paid 5

N° Pending 0

Date 9/6/2024

Number R003231

Check 2485

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34157084	P8 - (97613) East Belt Logistics Park	7PSSDB	24.18	3.25	78.58
34157100	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	24.20	3.45	83.49
34157191	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	24.15	3.45	83.32
34157209	P8 - (106306) Manson Place	5PSSDB	24.16	5.20	125.63
34157249	P8 - (84533) COH Northgate Regional Lift Station	7PSSDB	24.15	4.70	113.50
					484.52
					5%
					-24.23
					TOTAL
					460.29