



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Amado

Date 8/25/2023

Number R000341

N° Paid 16

Check 21

N° Pending 0

Truck D134

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050446	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.07	7.90	182.25
71050460	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	23.08	5.70	131.56
71050466	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.13	7.90	182.73
71050484	P13 - (82564) Pedregal 6	7PSSDB	23.00	4.30	98.90
71050490	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.16	7.90	182.96
71050518	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	23.17	8.20	189.99
71050537	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.13	7.90	182.73
71050554	P13 - (82564) Pedregal 6	7PSSDB	23.11	4.30	99.37
71050561	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	23.12	8.20	189.58
71050645	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.11	8.20	189.50
71050663	P13 - (82564) Pedregal 6	7PSSDB	23.08	4.30	99.24
71050674	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.11	8.20	189.50
71050689	P13 - (82564) Pedregal 6	7PSSDB	23.08	4.30	99.24
71050696	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.99	8.20	188.52
71050715	P13 - (90883) Samara Liftstation	7PSSDB	23.07	4.70	108.43
71050730	P13 - (79538) Beamer Villas	5PSSDB	23.16	5.20	120.43
	Bonus				50.00
					2484.93
				5%	-124.25
				SUBTOTAL	2360.68
				Fuel	-\$440.16
				TOTAL	\$1920.52