



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jonathan Zelaya Salazar (Lempiras Corp)

Jonathan Zelaya Salazar

N° Paid 14

N° Pending 0

Date 10/18/2024

Number R003472

Check 2700

Truck D246

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36097831	P10 - (106410) Colton Sec. 3	5PSSDB	17.88	4.90	87.61
36097845	P10 - (106410) Colton Sec. 3	5PSSDB	17.85	4.90	87.47
36097858	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.91	4.90	87.76
36097873	P10 - (103562) Redbird Meadows WSDP	10PSSDA	17.91	3.95	70.74
36097884	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.91	4.90	87.76
36097895	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.71	4.90	86.78
36097907	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.84	4.90	87.42
36097919	P10 - (103562) Redbird Meadows WSDP	10PSSDA	16.22	3.95	64.07
36097930	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.75	4.90	86.98
36097942	P10 - (106410) Colton Sec. 3	5PSSDB	17.91	4.90	87.76
36097959	P10 - (103806) Lone Star College Magnolia	5PSSDB	17.85	4.90	87.47
36097973	P10 - (103562) Redbird Meadows WSDP	10PSSDA	17.82	3.95	70.39
36097986	P10 - (106416) Colton Sec. 1 WSD	5PSSDB	17.82	4.90	87.32
36097999	P10 - (103562) Redbird Meadows WSDP	5PSSDB	17.79	3.95	70.27
					1149.80
					5%
					-57.49
					TOTAL 1092.31