



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lisdan Gonzalez Rojas
Lisdan Gonzalez Rojas

N° Paid 8

N° Pending 0

Date 11/8/2024

Number R003628

Direct Pay 2826

Truck D237

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34159570	P8 - (112333) Woodcrest Subdivision	5PSSDB	18.27	5.45	99.57
34163454	P8 - (113749) The District on N Main	7PSSDB	18.41	8.75	161.09
34163492	P8 - (102531) 10700 N Fwy Renovation - Phase III 2024-430	5PSSDB	18.31	4.55	83.31
34163653	P8 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	7PSCC	18.12	8.50	154.02
34163687	P8 - (103758) USG - Spearstone Substation	7PSSDB	18.22	4.95	90.19
34163713	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	18.33	5.95	109.06
34163775	P8 - (91660) Pasadena Transportation Center	5PSSDB	18.15	5.95	107.99
34163804	P8 - 105050	7PSSDB	18.15	5.70	103.46
					908.69
					5%
					-45.43
					TOTAL
					863.26