



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Juan Rafael Salinas  
Juan Rafael Salinas

**N° Paid** 20

**N° Pending** 0

**Date** 11/23/2024

**Number** R003800

**Check** 2904

**Truck** D244

| #Ticket  | Pugmill - Order                        | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------|---------|-------|------|------------------------|
| 92023416 | P9 - 110433                            | 5PSSDB  | 17.77 | 3.70 | 65.75                  |
| 92023429 | P9 - 103364                            | 5PSSDB  | 17.72 | 5.15 | 91.26                  |
| 92023439 | P9 - 115684                            | 10PSSDA | 17.79 | 5.15 | 91.62                  |
| 92023453 | P9 - 103364                            | 5PSSDB  | 17.80 | 5.15 | 91.67                  |
| 92023464 | P9 - 110986                            | 5PSSDB  | 17.83 | 7.55 | 134.62                 |
| 92023501 | P9 - 110443                            | 5PSSDB  | 17.79 | 5.15 | 91.62                  |
| 92023512 | P9 - 103364                            | 5PSSDB  | 17.82 | 5.15 | 91.77                  |
| 92023534 | P9 - 115684                            | 10PSSDA | 17.83 | 5.15 | 91.82                  |
| 92023550 | P9 - 103364                            | 5PSSDB  | 17.78 | 5.15 | 91.57                  |
| 92023566 | P9 - 115805                            | 7PSSDB  | 17.79 | 4.55 | 80.94                  |
| 92023583 | P9 - 110443                            | 5PSSDB  | 17.74 | 5.15 | 91.36                  |
| 92023596 | P9 - 110986                            | 5PSSDB  | 17.82 | 7.55 | 134.54                 |
| 92023614 | P9 - 103364                            | 5PSSDB  | 17.79 | 5.15 | 91.62                  |
| 92023635 | P9 - 110443                            | 5PSSDB  | 17.84 | 5.15 | 91.88                  |
| 92023646 | P9 - (116492) LYNN LUCAS middle school | 7PSSDB  | 17.66 | 3.70 | 65.34                  |
| 92023661 | P9 - (104403) Marketplace at Willis    | 5PSSDB  | 17.81 | 3.70 | 65.90                  |
| 92023670 | P9 - (91829) Crockett Meadows Sec 1    | 7PSSDB  | 17.78 | 4.95 | 88.01                  |
| 92023682 | P9 - 110443                            | 5PSSDB  | 17.79 | 5.15 | 91.62                  |
| 92023694 | P9 - 110433                            | 5PSSDB  | 17.74 | 3.70 | 65.64                  |
| 92023702 | P9 - (91829) Crockett Meadows Sec 1    | 7PSSDB  | 17.78 | 4.95 | 88.01                  |
|          |                                        |         |       |      | 1796.56                |
|          |                                        |         |       |      | 5% -89.83              |
|          |                                        |         |       |      | SUBTOTAL 1706.73       |
|          |                                        |         |       |      | Fuel -\$80.20          |
|          |                                        |         |       |      | <b>TOTAL \$1626.53</b> |