



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)
Endric Mendez (M&M Imperial Truck LLC)

N° Paid 14

N° Pending 0

Date 1/11/2025

Number R004190

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36101625	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.54	5.15	95.48
36101634	P10 - 106610	10PSSDA	18.57	6.40	118.85
36101643	P10 - 111622	5PSSDB	18.43	4.20	77.41
36101915	P10 - 107524	7PSSDB	18.65	5.15	96.05
36101930	P10 - 107524	7PSSDB	18.67	5.15	96.15
36101944	P10 - 105200	7PSSDB	18.68	4.90	91.53
36101962	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.68	4.95	92.47
36101973	P10 - 107524	7PSSDB	18.67	5.15	96.15
36101981	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.58	5.15	95.69
36101994	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.66	4.95	92.37
36102012	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.64	5.15	96.00
36102027	P10 - 113099	7PSSDB	18.64	4.45	82.95
36102040	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.67	5.15	96.15
36102052	P10 - 113099	7PSSDB	18.61	4.45	82.81
					1310.06
					5% -65.50
					SUBTOTAL 1244.56
					Fuel -\$123.60
					TOTAL \$1120.96