



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 6/19/2025

Number R005433

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936003504	P10 - (323-1555) AUDUBON Heron RUN 5	5PSSDB	21.12	5.15	108.77
1936003511	P10 - (323-1555) AUDUBON Heron RUN 5	5PSSDB	21.15	5.15	108.92
1936003528	P10 - (323-261) Magnolia Lagoon	7PSSDB	21.20	5.70	120.84
1936003547	P10 - 323-1227	5PSSDB	21.11	4.95	104.49
1936003558	P10 - 323-1692	7PSSDB	21.14	5.70	120.50
1936003574	P10 - (323-1983) OKEHAMPTON Pct 3 Repair	7PSSDB	21.10	6.20	130.82
1936003597	P10 - 323-1227	5PSSDB	21.07	4.95	104.30
1936003611	P10 - 323-1692	7PSSDB	21.10	5.70	120.27
1936003630	P10 - 323-125	5PSSDB	21.11	5.45	115.05
1936003645	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	21.09	4.95	104.40
1936003658	P10 - 323-1227	10PSSDA	21.18	4.95	104.84
1936003674	P10 - 323-126	5PSSDB	21.15	4.20	88.83
1936003683	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	21.07	5.70	120.10
1936003703	P10 - (323-2046) Lincoln Elementary School	7PSSDB	21.21	4.20	89.08
1936003713	P10 - 323-125	5PSSDB	21.13	5.45	115.16
1936003726	P10 - 323-814	5PSSDB	21.13	5.70	120.44
1936003743	P10 - 323-125	5PSSDB	21.13	5.45	115.16
					1891.97
					5% -94.60
					SUBTOTAL 1797.37
					Fuel -\$331.10
					TOTAL \$1466.27