



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Diana P Nieto Romero (IGS Trucking LLC)

Date 7/17/2025

Number R005685

N° Paid 11

Check 3851

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973013927	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	19.10	5.95	113.65
1973013967	P3 - 323-1625	5PSSDB	19.10	3.50	66.85
1973013998	P3 - (323-2170) Barely Lane	5PSSDB	19.11	5.95	113.70
1973014051	P3 - (323-2382) Cy Ridge HS Reno	5PSSDB	19.05	6.40	121.92
1973014103	P3 - (323-203) Harvest Green Sec 56	5PSSDB	19.06	5.95	113.41
1973014152	P3 - 323-1773	5PSSDB	19.03	6.20	117.99
1973014176	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	19.08	6.70	127.84
1973014219	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	19.11	4.95	94.59
1973014262	P3 - (323-1783) Kingsland Ranch Logistics Park Bldg 5	5PSSDB	19.07	5.45	103.93
1973014302	P3 - 323-1625	7PSSDB	19.14	3.50	66.99
1973014317	P3 - (323-1433) KMK Flex	10PSSDA	19.12	4.55	87.00
	Bonus				9.34
					1137.21
				5%	-56.86
				SUBTOTAL	1080.35
				Fuel	-\$223.96
				TOTAL	\$856.39