



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endryc Barbosa Aguilar (Kaia Trucking LLC)
Endryc Barbosa Aguilar (Kaia Trucking LLC)

N° Paid 4

N° Pending 0

Date 7/17/2025

Number R005712

Direct Pay 0

Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938004947	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	15.91	3.50	55.68
1938004951	P12 - (323-1661) Sila Sec 4	7PSSDB	16.34	3.70	60.46
1938004963	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	16.38	5.45	89.27
1938004977	P12 - (323-2431) Sila Sec 1 WSD	BS	16.31	3.70	60.35
					265.76
				5%	-13.29
TOTAL					252.47