



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 10/6/2023

Number R000589

N° Paid 15

Check 228

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72025701	P15 - (67066) MERIDIANA 4A	5PSSDB	20.46	4.30	87.98
72025717	P15 - (83505) JS Post Oak	5PSSDB	20.50	4.70	96.35
72025733	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	20.14	5.20	104.73
72025760	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.33	3.10	63.02
72025773	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.30	4.70	95.41
72025787	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.30	4.70	95.41
72025805	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.24	3.10	62.74
75016160	P16 - (79937) Valencia Section 4	5PSSDB	20.36	3.95	80.42
75016168	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	20.38	5.95	121.26
75016195	P16 - (83505) JS Post Oak	5PSSDB	20.39	5.70	116.22
75016209	P16 - (90013) Meridiana 14A	5PSSDB	20.34	3.95	80.34
75016222	P16 - (83505) JS Post Oak	5PSSDB	20.38	5.70	116.17
75016239	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.39	3.95	80.54
75016250	P16 - (89325) Sienna 59	10PSSDA	20.48	4.15	84.99
75016266	P16 - (79538) Beamer Villas	5PSSDB	20.44	5.95	121.62
					1407.20
					5% -70.36
					SUBTOTAL 1336.84
					Fuel -\$250.52
					TOTAL \$1086.32