



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 7/7/2023

Number R000060

N° Paid 17

Check 820

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048225	P13 - (83517) SAMARA 6	5PSSDB	16.37	4.70	76.94
71048234	P13 - (78146) Baybrook Gateway	7PSSDB	16.46	5.65	93.00
71048244	P13 - (72105) Nassau Bay Job	7PSSDB	16.41	6.70	109.95
71048254	P13 - (81297) Brazosport HS CTE Additions & Renovations	BANKSDBT	1.00	145.00	145.00
71048266	P13 - (81297) Brazosport HS CTE Additions & Renovations	BANKSDBT	1.00	145.00	145.00
71048276	P13 - (85439) Central Park South Sec 3	10PSSDA	16.82	6.20	104.28
71048286	P13 - (70629) Great Wolf Lodge	5PSSDB	16.93	6.20	104.97
71048296	P13 - (83517) SAMARA 6	5PSSDB	16.82	4.70	79.05
71048308	P13 - (85439) Central Park South Sec 3	10PSSDA	16.51	6.20	102.36
71048315	P13 - (83517) SAMARA 6	5PSSDB	16.52	4.70	77.64
71048324	P13 - (83517) SAMARA 6	5PSSDB	16.40	4.70	77.08
71048331	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	16.49	8.25	136.04
71048342	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	16.46	8.25	135.80
71048356	P13 - (85439) Central Park South Sec 3	10PSSDA	16.51	6.20	102.36
71048367	P13 - (71196) Alvin C Store	5PSSDB	16.22	3.10	50.28
71048371	P13 - (85439) Central Park South Sec 3	10PSSDA	16.42	6.20	101.80
71048383	P13 - (62170) Coastal Point 6	7PSSDB	16.39	7.45	122.11
	Bonus				50.00
					1813.66
				5%	-90.68
				SUBTOTAL	1722.98
				Fuel	-\$302.64
				TOTAL	\$1420.34