



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Alberto Rojo Vega (Gemelos Trucking LLC)

Date 10/13/2023

Number R000666

N° Paid 7

Check 281

N° Pending 0

Truck D186

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123369	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	16.75	6.15	103.01
34123403	P8 - (89025) Fidelity St	412PSCC	17.07	4.70	80.23
34123435	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	17.08	5.70	97.36
34123610	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.07	5.20	88.76
34123640	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	17.14	6.15	105.41
34123671	P8 - (85227) Port North 59 Distribution Center	5PSSDB	17.09	4.15	70.92
34123693	P8 - (89025) Fidelity St	412PSCC	17.01	4.70	79.95
					625.64
					5%
					-31.28
					TOTAL
					594.36