



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 24

N° Pending 0

Date 11/11/2023

Number R000912

Check 468

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32061780	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.65	5.70	112.00
32061799	P7 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	19.65	8.50	167.02
32061823	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.73	3.45	68.07
32061832	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.64	4.90	96.24
32061869	P7 - (69067) Fairway Farms Section 3(Paving)	10PSSDA	19.56	5.45	106.60
32061882	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.65	4.90	96.28
32061895	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.61	5.70	111.78
32061908	P7 - 92585	7PSSDB	19.64	4.30	84.45
32061917	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.56	5.70	111.49
32061939	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.51	5.70	111.21
32061959	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.17	4.90	93.93
32061975	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.59	5.70	111.66
32062029	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.56	5.70	111.49
32062046	P7 - (89507) YES Prep Rankin Elementary	5PSSDB	19.64	4.90	96.24
32062062	P7 - (77150) Houston Food Bank	5PSSDB	19.60	5.70	111.72
32062082	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.67	4.90	96.38
32062095	P7 - (77150) Houston Food Bank	5PSSDB	19.49	5.70	111.09
32062115	P7 - (77150) Houston Food Bank	5PSSDB	19.62	5.70	111.83
32062138	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.55	5.70	111.44
32062170	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.51	5.70	111.21
32062186	P7 - (93007) Veterans Memorial Storage	7PSSDB	19.62	5.45	106.93
32062206	P7 - (77150) Houston Food Bank	5PSSDB	19.33	5.70	110.18
32062220	P7 - (87638) Newport Pointe 2	5PSSDB	19.49	8.00	155.92
32062246	P7 - (90895) Arlos RV Resort Onsite	5PSSDB	19.65	6.85	134.60
	Toll				120.00
					2759.76
				5%	-137.99
				SUBTOTAL	2621.77
				Fuel	-\$384.47
				TOTAL	\$2237.30