



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ivonne Martinez (Staycargo Express LLC)

Date 11/11/2023

Number R000920

N° Paid 20

Check 473

N° Pending 0

Truck D184

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70045257	P14 - (90690) Harvest Green Sec 51	5PSSDB	20.39	4.30	87.68
70045276	P14 - (93683) Tamarron West 12 & 13	7PSSDB	20.36	4.15	84.49
70045302	P14 - (69030) TX Dot FM 1463	7PSSDB	20.43	3.85	78.66
70045321	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	20.41	4.15	84.70
70045345	P14 - (90690) Harvest Green Sec 51	7PSSDB	20.40	4.30	87.72
70045639	P14 - (88415) The Grand at Aliana 2	10PSSDA	20.45	4.30	87.93
70045662	P14 - (69030) TX Dot FM 1463	7PSSDB	20.49	3.85	78.89
70045680	P14 - (84287) TX Dot FM 1463	7PSSDB	20.39	3.85	78.50
70045705	P14 - (93371) 11918 Stepping Stone	5PSSDB	20.43	6.15	125.64
70045742	P14 - (93683) Tamarron West 12 & 13	7PSSDB	20.39	4.15	84.62
70045762	P14 - (88644) Candela 12 & 13	7PSSDB	20.41	3.10	63.27
70045778	P14 - (86444) Summerview Det Ph 2	5PSSDB	20.43	4.15	84.78
70045806	P14 - (93683) Tamarron West 12 & 13	7PSSDB	20.44	4.15	84.83
70046408	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	20.39	4.30	87.68
70046431	P14 - (86444) Summerview Det Ph 2	5PSSDB	20.37	4.15	84.54
70046453	P14 - (69030) TX Dot FM 1463	7PSSDB	20.34	3.85	78.31
70046473	P14 - (85079) Trilium Detention	7PSSDB	20.38	4.70	95.79
70046506	P14 - (80268) Tamarron Crossing	10PSSDA	20.38	3.45	70.31
70046536	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	20.33	3.75	76.24
70046556	P14 - (75809) Jordan Ranch PH 6	7PSSDB	20.35	4.30	87.50
					1692.08
					5% -84.60
					SUBTOTAL 1607.48
					Fuel -\$219.17
					TOTAL \$1388.31