



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 11/17/2023

Number R000950

N° Paid 12

Check 497

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016911	P5 - (91490) Valencia 7	5PSSDB	20.45	3.95	80.78
30016924	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.44	5.95	121.62
30016938	P5 - (89709) Caldwell Ranch Blvd 10	5PSSDB	20.28	3.45	69.97
30016947	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.57	5.45	112.11
30016965	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.32	7.30	148.34
30016979	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.45	5.45	111.45
37102032	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	22.06	5.45	120.23
37102064	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	22.10	3.45	76.24
37102091	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	22.13	5.45	120.61
37102127	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	22.03	5.70	125.57
37102153	P11 - (91490) Valencia 7	5PSSDB	22.12	3.95	87.37
37102172	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	22.10	5.70	125.97
					1300.26
					5%
					-65.01
					TOTAL 1235.25