



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 21

N° Pending 0

Date 12/9/2023

Number R001152

Check 641

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32063992	P7 - (93007) Veterans Memorial Storage	7PSSDB	19.38	5.45	105.62
32064079	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.48	3.45	67.21
32064093	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.53	4.70	91.79
32064117	P7 - 95240	10PSSDA	19.42	4.30	83.51
32064150	P7 - (84004) Tomball Alleyway Project	7PSSDB	19.46	5.45	106.06
32064183	P7 - (93007) Veterans Memorial Storage	7PSSDB	19.53	5.45	106.44
32064213	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.45	3.45	67.10
32064226	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	19.32	4.30	83.08
32064241	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.46	4.70	91.46
32064260	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.51	3.45	67.31
32064284	P7 - (83064) Highlands 12	5PSSDB	19.48	3.45	67.21
32064299	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.43	4.70	91.32
32064325	P7 - (93007) Veterans Memorial Storage	7PSSDB	18.63	5.45	101.53
32064356	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	19.26	4.30	82.82
32064377	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	19.27	4.30	82.86
32064398	P7 - (93007) Veterans Memorial Storage	7PSSDB	19.33	5.45	105.35
32064412	P7 - (85227) Port North 59 Distribution Center	BS-TON	19.23	5.70	109.61
32064441	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	19.49	4.30	83.81
32064472	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.39	4.30	83.38
32064501	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.29	4.30	82.95
32064521	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	19.22	4.30	82.65
	Toll				105.00
					1948.07
				5%	-97.40
				SUBTOTAL	1850.67
				Fuel	-\$356.25
				TOTAL	\$1494.42