



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 12/22/2023

Number R001231

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32065453	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	19.47	3.45	67.17
32065472	P7 - 93936	MORTARS	14.49	3.45	49.99
32065481	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	19.63	3.45	67.72
32065497	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	19.58	3.45	67.55
32065514	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.13	3.45	69.45
38043226	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.14	5.20	104.73
38043254	P12 - (65643) LAS Kingwood	5PSSDB	20.13	4.15	83.54
38043272	P12 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	20.09	5.20	104.47
38043297	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.16	5.20	104.83
38043319	P12 - (79393) MiTek Bammel	5PSSDB	20.27	5.95	120.61
38043338	P12 - 97119	7PSSDB	20.30	5.45	110.64
38043357	P12 - 92797	5PSSDB	20.28	3.95	80.11
38043391	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	19.40	5.20	100.88
38043412	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.27	5.20	105.40
38043432	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.25	5.20	105.30
38043451	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	7PSSDB	20.26	5.10	103.33
38043479	P12 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	20.11	6.15	123.68
38043498	P12 - (84327) TXDOT Harris SH99	7PSSDB	20.26	7.30	147.90
38043520	P12 - 92797	5PSSDB	20.21	3.95	79.83
38043532	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.34	5.20	105.77
38043551	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	20.30	8.30	168.49
38043584	P12 - (64272) Roman Forest	7PSSDB	20.40	3.45	70.38
38043602	P12 - (95074) Outfalls for River Ranch PH 3	5PSSDB	20.07	7.30	146.51
38043628	P12 - 92797	5PSSDB	20.31	3.95	80.22
38043644	P12 - (55576) The Trail Sec 3 & 4	5PSSDB	20.05	3.65	73.18
38043664	P12 - 93936	7PSSDB	20.13	4.15	83.54
	Toll				25.00
					2550.22
				5%	-127.51
				TOTAL	2422.71