



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/22/2023

Number R001266

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017775	P5 - 92042	7PSSDB	17.13	4.90	83.94
30017781	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.15	5.45	93.47
30017788	P5 - 92042	7PSSDB	17.17	4.90	84.13
30017797	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	17.30	5.45	94.29
72029543	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.29	5.95	102.88
72029558	P15 - (90073) Sienna 69A WSD	7PSSDB	17.31	3.95	68.37
72029566	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	17.33	4.90	84.92
72029582	P15 - (90073) Sienna 69A WSD	10PSSDA	17.32	3.95	68.41
72029597	P15 - (92488) Oyster Creek Retail	7PSSDB	17.34	3.95	68.49
72029609	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.29	5.95	102.88
72029630	P15 - (64802) GRAVA (YARD) - HILCROFT	7PSSDB	17.32	4.30	74.48
72029653	P15 - (90073) Sienna 69A WSD	7PSSDB	17.37	3.95	68.61
72029758	P15 - (97427) Grand Park Village	5PSSDB	17.27	5.20	89.80
72029771	P15 - (71724) COH 78/Anderson	7PSSDB	17.29	3.45	59.65
72029816	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.37	4.70	81.64
72029827	P15 - (77651) SANDROCK GARDENS	5PSSDB	17.26	4.70	81.12
72029843	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.28	4.70	81.22
72029853	P15 - (77651) SANDROCK GARDENS	5PSSDB	17.33	4.70	81.45
					1469.75
					5%
					-73.49
					TOTAL 1396.26