



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 1/6/2024

Number R001383

N° Paid 26

Check 796

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32065733	P7 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	20.00	5.45	109.00
32065752	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.02	3.45	69.07
32065770	P7 - (93804) Klein ISD Transport Center	5PSSDB	20.11	5.20	104.57
32065787	P7 - 96710	5PSCC	19.93	5.95	118.58
32065811	P7 - (91647) Porter Bobcat	7PSSDB	19.88	4.70	93.44
32065827	P7 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	20.17	5.45	109.93
32065840	P7 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	20.15	8.50	171.27
34131712	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	20.72	4.15	85.99
34131721	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.26	3.45	69.90
34131730	P8 - 97119	7PSSDB	20.52	5.95	122.09
34131742	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.69	3.45	71.38
38043838	P12 - (96747) Aviva Terranova		20.28	6.15	124.72
38043848	P12 - (93804) Klein ISD Transport Center		20.23	6.85	138.58
38043856	P12 - (85047) WOODLANDS HILLS 32		20.17	6.85	138.16
38043862	P12 - (93804) Klein ISD Transport Center	5PSSDB	20.21	6.85	138.44
38043868	P12 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	20.28	8.00	162.24
38043876	P12 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	20.24	6.15	124.48
38043882	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	20.21	5.20	105.09
38043889	P12 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	20.25	8.00	162.00
38043894	P12 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	20.45	8.00	163.60
38043899	P12 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	20.24	6.15	124.48
38043909	P12 - (83705) The Canopies Detention	5PSSDB	20.32	5.20	105.66
38043917	P12 - (77150) Houston Food Bank	5PSSDB	20.23	6.85	138.58
38043930	P12 - (82090) Crosby Farms Ph 2 Detention	10PSSDA	20.32	5.70	115.82
38043947	P12 - (79393) MiTek Bammel	5PSSDB	20.29	5.95	120.73
38043958	P12 - 93936	7PSSDB	20.12	4.15	83.50
	Toll				75.00
					3146.30
				5%	-157.31
				SUBTOTAL	2988.98
				Fuel	-\$642.68
				TOTAL	\$2346.30