



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 15

N° Pending 0

Date 1/12/2024

Number R001412

Check 814

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090253	P6 - (91619) Wharton Lakes	5PSSDB	19.52	8.00	156.16
31090266	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.44	4.15	80.68
31090277	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.63	4.70	92.26
31090291	P6 - (91950) Brookewater 12	5PSSDB	19.58	4.70	92.03
31090314	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.58	4.15	81.26
31090328	P6 - 85677	7PSSDB	19.57	4.70	91.98
31090346	P6 - (91950) Brookewater 12	5PSSDB	19.57	4.70	91.98
31090368	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.48	4.15	80.84
31090393	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.53	4.70	91.79
31090427	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	19.41	6.15	119.37
31090462	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.59	3.45	67.59
31090478	P6 - 85677	7PSSDB	19.56	4.70	91.93
31090507	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.58	4.70	92.03
31090535	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.60	4.15	81.34
31090552	P6 - (91950) Brookewater 12	5PSSDB	19.53	4.70	91.79
					1403.03
					5%
					-70.15
					TOTAL 1332.88