



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 18

N° Pending 0

Date 1/19/2024

Number R001484

Check 855

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72030262	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.24	4.70	85.73
72030271	P15 - (90073) Sienna 69A WSD	7PSSDB	18.18	3.95	71.81
72030278	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.11	4.70	85.12
72030292	P15 - (94843) Brake Check Missouri City	5PSSDB	18.20	3.45	62.79
72030296	P15 - (90073) Sienna 69A WSD	10PSSDA	18.10	3.95	71.50
72030307	P15 - (95763) ISMAILI CENTER HOUSTON	7PSSDB	18.14	5.70	103.40
72030322	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.18	4.70	85.45
72030334	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.12	4.90	88.79
72030417	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.13	4.70	85.21
72030422	P15 - 92042	7PSSDB	18.10	4.30	77.83
72030430	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.09	4.90	88.64
72030458	P15 - (82393) City Of Southside Place	7PSSDB	18.23	4.90	89.33
72030469	P15 - (98388) A-Rocket Storage & Moving	5PSSDB	18.09	3.45	62.41
72030478	P15 - (90073) Sienna 69A WSD	10PSSDA	18.20	3.95	71.89
72030485	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.14	5.95	107.93
72030501	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.17	4.90	89.03
72030509	P15 - (90073) Sienna 69A WSD	7PSSDB	18.13	3.95	71.61
72030517	P15 - 93344	7PSSDB	18.21	3.95	71.93
					1470.40
					5% -73.52
					SUBTOTAL 1396.88
					Fuel -\$247.95
					TOTAL \$1148.93