



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 27

N° Pending 0

Date 7/22/2023

Number R000157

Check 888

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32054465	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.36	4.30	74.65
32054479	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	18.11	4.30	77.87
32054489	P7 - (85950) Holcomb YMCA	7PSSDB	17.85	3.10	55.34
32054490	P7 - (85950) Holcomb YMCA	7PSSDB	17.89	3.10	55.46
32054493	P7 - (85950) Holcomb YMCA	7PSSDB	17.97	3.10	55.71
32054499	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	18.36	4.30	78.95
32054508	P7 - (85950) Holcomb YMCA	7PSSDB	18.00	3.10	55.80
32054512	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	17.84	4.30	76.71
32054519	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	18.07	4.30	77.70
32054526	P7 - (81988) FOREST SHADOWS SUBD	10PSSDA	18.19	4.70	85.49
32054554	P7 - (84948) Cain HS	7PSSDB	17.75	5.45	96.74
32054565	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.69	4.30	76.07
32054578	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	17.74	4.30	76.28
32054587	P7 - (89250) ON PAR CIVIL 6724 ROOT RD 77389	BS-TON	17.89	4.50	80.50
32054597	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	17.85	4.30	76.76
32054627	P7 - (81988) FOREST SHADOWS SUBD	10PSSDA	17.87	4.70	83.99
32054638	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	17.75	5.45	96.74
32054652	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	17.80	4.70	83.66
32054664	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.72	4.30	76.20
32054677	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.70	4.30	76.11
32054692	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	17.79	5.45	96.96
32054704	P7 - (84948) Cain HS	7PSSDB	17.78	5.45	96.90
32054718	P7 - (85058) Klein High School (Northcrest)	7PSSDB	17.77	5.45	96.85
32054732	P7 - (83632) Estate Section 2	5PSSDB	17.82	8.25	147.02
32054759	P7 - (81988) FOREST SHADOWS SUBD	10PSSDA	17.80	4.70	83.66
32054774	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	18.19	4.30	78.22
32054790	P7 - (75068) Western Home Subdivision	7PSSDB	17.90	5.45	97.56
	Toll				135.00
					2348.90
				5%	-117.44
				SUBTOTAL	2231.46
				Fuel	-\$312.00
				TOTAL	\$1919.46