



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 3/22/2024

Number R002001

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D152

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31095543	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.79	4.70	83.61
31095546	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	17.72	4.70	83.28
31095552	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.71	4.70	83.24
31095556	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	17.71	4.70	83.24
31095572	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	17.82	4.70	83.75
31095587	P6 - (90116) Child Advocacy	7PSSDB	17.77	3.45	61.31
31095603	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	5PSSDB	18.92	4.70	88.92
31095620	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	18.90	4.70	88.83
31095635	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.86	4.70	88.64
31095649	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	18.89	4.70	88.78
31095673	P6 - (102086) Floor Decor - Sugar Land	5PSSDB	18.90	4.30	81.27
31095693	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	7PSSDB	18.89	4.70	88.78
31095718	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.83	4.70	88.50
31095745	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.75	4.70	88.12
31095775	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	18.74	3.45	64.65
31095787	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.78	4.15	77.94
31095809	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.80	4.70	88.36
31095837	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.79	4.70	88.31
70062303	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.57	3.10	54.47
					1554.00
					5% -77.70
					SUBTOTAL 1476.30
					Fuel -\$507.30
					TOTAL \$969.00