



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 20

N° Pending 0

Date 3/22/2024

Number R002022

Check 1196

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020466	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	17.58	5.95	104.60
72033219	P15 - (98692) Sienna 68	10PSSDA	17.43	3.45	60.13
72033227	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.48	4.70	82.16
72033236	P15 - 93647	7PSSDB	17.45	3.45	60.20
72033246	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.25	6.70	115.58
72033261	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.33	4.70	81.45
72033271	P15 - 102072	5PSSDB	17.37	4.90	85.11
72033283	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.37	4.70	81.64
72033826	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.04	4.70	84.79
72033838	P15 - (78250) Corporate Drive	7PSSDB	18.11	5.75	104.13
72033856	P15 - (81840) J Heck Paving Expan.	7PSSDB	18.14	4.15	75.28
72033872	P15 - (98692) Sienna 68	10PSSDA	18.05	3.45	62.27
72033890	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.05	4.70	84.84
72033919	P15 - (98692) Sienna 68	7PSSDB	18.03	3.45	62.20
75020958	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.55	3.95	73.27
75020971	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.48	5.45	100.72
75020996	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.62	3.95	73.55
75021009	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.49	3.45	63.79
75021020	P16 - (78250) Corporate Drive	7PSSDB	18.53	6.15	113.96
75021044	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.43	3.95	72.80
					1642.47
					5% -82.12
					SUBTOTAL 1560.35
					Fuel -\$387.89
					TOTAL \$1172.46