



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 4/5/2024

Number R002113

N° Paid 10

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72034332	P15 - (81336) JRB Houston Methodist	7PSSDB	17.27	5.45	94.12
72034341	P15 - (98692) Sienna 68	7PSSDB	17.15	3.45	59.17
72034354	P15 - (81336) JRB Houston Methodist	7PSSDB	17.13	5.45	93.36
72034366	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.26	4.70	81.12
72034379	P15 - (98692) Sienna 68	7PSSDB	17.11	3.45	59.03
72034391	P15 - (81336) JRB Houston Methodist	7PSSDB	17.27	5.45	94.12
72034404	P15 - (102782) COH TDO Panel Replace (8400 Carvel Ln)	7PSSDB	10.10	5.45	55.04
72034405	P15 - (102782) COH TDO Panel Replace (8400 Carvel Ln)	SHORTLOA	1.00	60.00	60.00
72034423	P15 - (79581) Sienna Crossing Shells	7PSSDB	17.26	3.95	68.18
72034427	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.07	4.70	80.23
					744.37
					5%
					-37.22
					TOTAL
					707.15