



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 4/13/2024

Number R002196

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72034976	P15 - 93647	7PSSDB	20.27	3.45	69.93
72034984	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.28	5.45	110.53
72035003	P15 - 93647	7PSSDB	20.23	3.45	69.79
72035020	P15 - 102072	5PSSDB	20.15	4.90	98.74
72035035	P15 - (79581) Sienna Crossing Shells	7PSSDB	20.42	3.95	80.66
72035043	P15 - 93647	7PSSDB	20.41	3.45	70.41
72035054	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.22	4.70	95.03
72035068	P15 - (98692) Sienna 68	7PSSDB	20.28	3.45	69.97
72035072	P15 - (81336) JRB Houston Methodist	7PSSDB	20.15	5.45	109.82
72035082	P15 - (91079) Carson 288 C&D	5PSSDB	20.22	4.30	86.95
72035094	P15 - (79581) Sienna Crossing Shells	7PSSDB	20.20	3.95	79.79
72035111	P15 - (96067) Sarofim Hall (Rice Univ)	10PSSDA	20.35	4.90	99.72
72035126	P15 - 102072	5PSSDB	20.34	4.90	99.67
72035141	P15 - (94164) Broadway Homes WSD	5PSSDB	20.25	3.25	65.81
72035146	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.41	4.70	95.93
72035159	P15 - (81336) JRB Houston Methodist	7PSSDB	20.17	5.45	109.93
72035170	P15 - 83486	7PSSDB	20.40	3.25	66.30
72035174	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.20	5.45	110.09
72035180	P15 - (94164) Broadway Homes WSD	5PSSDB	20.27	3.25	65.88
					1654.95
					5% -82.75
					SUBTOTAL 1572.20
					Fuel -\$301.53
					TOTAL \$1270.67