



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Sergio Alcocer (S. Transports Co. LLC)

Date 4/19/2024

Number R002217

N° Paid 26

Check 1322

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38050357	P12 - 100841	5PSSDB	25.49	3.25	82.84
38050368	P12 - 103876	7PSSDB	25.68	7.30	187.46
38050384	P12 - 100124	10PSSDA	25.70	7.30	187.61
38050404	P12 - 100124	10PSSDA	25.62	7.30	187.03
38050416	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.39	3.10	78.71
38050508	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.67	3.10	79.58
38050512	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.72	3.10	79.73
38050520	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.74	3.10	79.79
38050532	P12 - 100841	5PSSDB	25.76	3.25	83.72
38050543	P12 - 100124	10PSSDA	25.84	7.30	188.63
38050570	P12 - 91247	7PSSDB	25.50	3.45	87.98
38050583	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.25	3.10	78.28
38050593	P12 - 100124	10PSSDA	25.47	7.30	185.93
38050772	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.39	3.10	69.41
38050779	P12 - 100841	5PSSDB	25.57	3.25	83.10
38050790	P12 - 100124	7PSSDB	25.56	7.30	186.59
38050812	P12 - 91247	7PSSDB	25.47	3.45	87.87
38050820	P12 - 98966	5PSSDB	25.49	3.95	100.69
38050833	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.44	3.10	78.86
38050846	P12 - 104489	10PSSDA	25.72	7.30	187.76
38050865	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.47	3.10	78.96
38050877	P12 - 98966	5PSSDB	25.49	3.95	100.69
38050888	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	25.52	3.65	93.15
38050899	P12 - 100841	5PSSDB	25.45	3.25	82.71
38050909	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.57	3.10	79.27
38050916	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.43	3.10	78.83
					2895.18
					5% -144.76
					SUBTOTAL 2750.42
					Fuel -\$392.73
					TOTAL \$2357.69