



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 5/4/2024

Number R002355

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38051650	P12 - 104489	10PSSDA	21.26	7.30	155.20
38051671	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.04	3.10	68.32
38051678	P12 - 98966	5PSSDB	21.31	3.95	84.17
38051684	P12 - 100161	5PSSDB	20.50	3.25	66.62
38051697	P12 - 100124	7PSSDB	21.60	7.30	157.68
38051722	P12 - 98966	5PSSDB	21.49	3.95	84.89
38051734	P12 - 104489	10PSSDA	21.21	7.30	154.83
38051755	P12 - 104481	7PSSDB	21.52	7.30	157.10
38051775	P12 - 98966	5PSSDB	21.66	3.95	85.56
38051797	P12 - 98966	5PSSDB	21.66	3.95	85.56
38051815	P12 - 98966	5PSSDB	21.79	3.95	86.07
38051833	P12 - 100161	5PSSDB	21.75	3.25	70.69
38051850	P12 - 98966	5PSSDB	21.84	3.95	86.27
38051867	P12 - 98966	5PSSDB	22.00	3.95	86.90
38051885	P12 - 100161	5PSSDB	21.12	3.25	68.64
38051899	P12 - 100161	10PSSDA	21.59	3.25	70.17
38051910	P12 - 98966	5PSSDB	21.50	3.95	84.92
38051920	P12 - 100161	5PSSDB	21.78	3.25	70.78
38051931	P12 - 95766	7PSSDB	21.25	7.30	155.12
38051947	P12 - 100161	5PSSDB	21.75	3.25	70.69
38051954	P12 - 98966	5PSSDB	21.07	3.95	83.23
38051965	P12 - 101319	10PSSDA	21.81	4.30	93.78
38051982	P12 - 100124	7PSSDB	21.55	7.30	157.32
38051999	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.15	3.10	65.56
38052015	P12 - 100124	7PSSDB	21.77	7.30	158.92
38052041	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.50	3.10	66.65
38052049	P12 - 104481	7PSSDB	21.52	7.30	157.10
38052066	P12 - 104489	10PSSDA	21.51	7.30	157.02
38052080	P12 - 105451	7PSSDB	21.50	3.95	84.92
38052091	P12 - 104489	10PSSDA	21.70	7.30	158.41
					3133.09
					5% -156.65
					SUBTOTAL 2976.44
					Fuel -\$519.84
					TOTAL \$2456.60