



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 5/17/2024

Number R002427

N° Paid 12

Check 1451

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71063040	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.76	4.30	89.27
71063497	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.80	5.20	108.16
71063511	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.82	5.20	108.26
71063522	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.79	6.20	128.90
71063538	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	20.78	5.90	122.60
71063547	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.71	5.20	107.69
71063559	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.78	5.20	108.06
71063568	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.90	5.20	108.68
71063574	P13 - (106115) TXDOT - GALV.HWY-3 - 0912-73-232	7PSSDB	20.88	6.15	128.41
71063583	P13 - (106115) TXDOT - GALV.HWY-3 - 0912-73-232	7PSSDB	20.83	6.15	128.10
71063592	P13 - (106115) TXDOT - GALV.HWY-3 - 0912-73-232	7PSSDB	20.95	6.15	128.84
71063600	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.84	6.45	134.42
	Bonus				50.00
					1451.39
				5%	-72.57
				SUBTOTAL	1378.82
				Fuel	-\$235.70
				TOTAL	\$1143.12