



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 11

N° Pending 0

Date 7/19/2024

Number R002919

Check 2275

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38055392	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.07	11.00	264.77
38055399	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.15	11.00	265.65
38055435	P12 - 101056	7PSSDB	24.05	7.30	175.56
38055479	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.04	11.00	264.44
38055518	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.09	11.00	264.99
38055562	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.07	11.00	264.77
38055599	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.26	11.00	266.86
38055620	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.00	11.00	264.00
38055661	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.11	11.00	265.21
38055690	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.39	11.00	268.29
38055721	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	24.27	11.00	266.97
					2831.51
					5%
					-141.58
					TOTAL 2689.93