



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leonardo Bolivar (Bolivar Team LLC)

Leonardo Bolivar

N° Paid 5

N° Pending 0

Date 8/3/2024

Number R003030

Check 2358

Truck D239

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34152853	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	17.25	5.70	98.32
34152899	P8 - (97613) East Belt Logistics Park	7PSSDB	17.31	3.25	56.26
34152919	P8 - (97332) The Learning Experience	5PSSDB	17.28	5.20	89.86
34152958	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	17.27	3.45	59.58
34152975	P8 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	7PSSDB	17.32	5.70	98.72
					402.74
					5%
					-20.14
					TOTAL 382.60