



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lisdan Gonzalez Rojas
Lisdan Gonzalez Rojas

N° Paid 15

N° Pending 0

Date 8/16/2024

Number R003100

Direct Pay 0

Truck D237

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34152864	P8 - (108261) CNP Treaschwig Sub		21.35	5.45	116.36
34154564	P8 - (97613) East Belt Logistics Park	7PSSDB	20.54	3.25	66.76
34154579	P8 - (110736) Jackson Hill Bridge	10PSSDA	20.64	4.90	101.14
34154617	P8 - (97613) East Belt Logistics Park	7PSSDB	20.64	3.25	67.08
34154632	P8 - (87275) HC Beaumont Place	7PSSDB	20.62	4.15	85.57
34154660	P8 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	20.59	5.70	117.36
34154695	P8 - (107730) Crosby High School Additions	5PSSDB	20.69	4.90	101.38
34154737	P8 - (108261) CNP Treaschwig Sub	5PSLSB	20.62	5.45	112.38
34154762	P8 - (97613) East Belt Logistics Park	7PSSDB	20.60	3.25	66.95
34154776	P8 - 105050	7PSSDB	20.58	5.45	112.16
34154805	P8 - (97613) East Belt Logistics Park	7PSSDB	20.69	3.25	67.24
34154819	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	20.68	4.30	88.92
34154849	P8 - (103587) Pasadena ISD Parks Elementary School Replcmt	5PSSDB	20.68	5.45	112.71
34154892	P8 - (97613) East Belt Logistics Park	7PSSDB	20.58	3.25	66.88
34154899	P8 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	20.62	5.70	117.53
					1400.42
					5%
					-70.02
					TOTAL 1330.40