



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo
Lazaro Campo

N° Paid 8

N° Pending 0

Date 9/6/2024

Number R003238

Check 2491

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31112550	P6 - (107114) Harvest Green 54	7PSSDB	20.12	4.70	94.56
31112578	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.30	6.15	124.85
31112614	P6 - 104418	7PSSDB	20.22	5.20	105.14
31112801	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.13	3.95	79.51
31112823	P6 - (104020) University BLVD	10PSSDA	20.19	4.30	86.82
31112841	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	20.17	3.95	79.67
31112864	P6 - 104418	7PSSDB	20.12	5.20	104.62
31112890	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	20.10	5.45	109.55
					784.72
					5%
					-39.24
					SUBTOTAL
					745.48
					Fuel
					-\$132.50
					TOTAL
					\$612.98