



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)
Endric Mendez (M&M Imperial Truck LLC)

N° Paid 14

N° Pending 0

Date 10/25/2024

Number R003529

Check 2758

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36098492	P10 - (103806) Lone Star College Magnolia	5PSSDB	15.48	5.15	79.72
36098509	P10 - (111132) Two Step Farm Ph 1	10PSSDA	15.41	5.15	79.36
36098524	P10 - (111132) Two Step Farm Ph 1	10PSSDA	15.45	5.15	79.57
36098536	P10 - (109121) Colony at Pinehurst Sec 5 & 6 WSD&P	5PSSDB	15.35	4.95	75.98
36098550	P10 - (103806) Lone Star College Magnolia	5PSSDB	15.46	5.15	79.62
36098565	P10 - (111132) Two Step Farm Ph 1	5PSSDB	15.50	5.15	79.82
36098579	P10 - (103806) Lone Star College Magnolia	5PSSDB	15.45	5.15	79.57
36098597	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	15.50	5.15	79.82
36098606	P10 - (103562) Redbird Meadows WSDP	10PSSDA	15.55	4.15	64.53
36098610	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	15.55	5.15	80.08
36098618	P10 - (109121) Colony at Pinehurst Sec 5 & 6 WSD&P	5PSSDB	15.50	4.95	76.73
36098628	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	15.41	5.15	79.36
36098639	P10 - (109121) Colony at Pinehurst Sec 5 & 6 WSD&P	5PSSDB	15.52	4.95	76.82
36098648	P10 - (109121) Colony at Pinehurst Sec 5 & 6 WSD&P	5PSSDB	15.45	4.95	76.48
					1087.46
					5% -54.37
TOTAL					1033.09