



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Neivis Rojas Castillo

Neivis Rojas

**N° Paid** 5

**N° Pending** 0

**Date** 11/1/2024

**Number** R003589

**Check** 2778

**Truck** D212

| #Ticket  | Pugmill - Order                             | Product | Unit  | Rate | Amount        |
|----------|---------------------------------------------|---------|-------|------|---------------|
| 31121377 | P6 - (107445) Trillium 7                    | 10PSSDA | 17.30 | 5.45 | 94.29         |
| 31121421 | P6 - (111659) Harvest Green 53              | 5PSSDB  | 17.28 | 4.95 | 85.54         |
| 31121447 | P6 - (106562) Big Oaks Drainage Improvement | 7PSSDB  | 17.21 | 5.70 | 98.10         |
| 31121490 | P6 - (105696) Still Creek Ranch Sec 5       | 5PSSDB  | 17.34 | 3.50 | 60.69         |
| 31121508 | P6 - (111659) Harvest Green 53              | 5PSSDB  | 17.28 | 4.95 | 85.54         |
|          |                                             |         |       |      | 424.16        |
|          |                                             |         |       |      | 5%            |
|          |                                             |         |       |      | -21.21        |
|          |                                             |         |       |      | <b>TOTAL</b>  |
|          |                                             |         |       |      | <b>402.95</b> |