



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Fournier Gomez

Fernando Fournier Gomez

N° Paid 14

N° Pending 0

Date 11/1/2024

Number R003591

Check 2780

Truck D151

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31120741	P6 - (106562) Big Oaks Drainage Improvement	7PSSDB	18.16	5.70	103.51
31120783	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	18.16	4.20	76.27
31120808	P6 - (106140) Emberly Sec 7	7PSSDB	18.13	5.45	98.81
31120835	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	18.02	4.20	75.68
31120946	P6 - (111659) Harvest Green 53	7PSSDB	18.24	4.95	90.29
31120992	P6 - (107445) Trillium 7	10PSSDA	18.20	5.45	99.19
31121026	P6 - (114717) Fusion Office - Warehouse	10PSSDA	18.15	5.70	103.46
31121079	P6 - (107445) Trillium 7	10PSSDA	18.12	5.45	98.75
31121121	P6 - (107445) Trillium 7	10PSSDA	18.06	5.45	98.43
31121251	P6 - 104418	7PSSDB	18.08	5.45	98.54
31121282	P6 - (106562) Big Oaks Drainage Improvement	7PSSDB	18.09	5.70	103.11
31121396	P6 - (104020) University BLVD	10PSSDA	18.17	4.55	82.67
31121449	P6 - (106562) Big Oaks Drainage Improvement	7PSSDB	18.02	5.70	102.71
31121495	P6 - (111088) Candela SEC. 15	7PSSDB	18.02	5.45	98.21
					1329.63
					5% -66.48
					SUBTOTAL 1263.15
					Fuel -\$113.00
					TOTAL \$1150.15