



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Patrick Osemwengie (GFH Logistics)

Patrick Osemwengie

N° Paid 11

N° Pending 0

Date 11/8/2024

Number R003647

Check 2810

Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31121576	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	14.90	5.70	84.93
31121604	P6 - (111659) Harvest Green 53	5PSSDB	14.78	4.95	73.16
31121629	P6 - (107445) Trillium 7	10PSSDA	14.93	5.45	81.37
31121657	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	14.94	3.50	52.29
31121664	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	14.86	4.20	62.41
31121673	P6 - (101005) Twinwood Acres Manor Detention	5PSSDB	14.93	5.95	88.83
31121850	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	15.10	4.95	74.74
31121901	P6 - (111659) Harvest Green 53	5PSSDB	15.00	4.95	74.25
31121940	P6 - (107445) Trillium 7	10PSSDA	15.06	5.45	82.08
31121977	P6 - (107445) Trillium 7	10PSSDA	15.17	5.45	82.68
31122014	P6 - (107445) Trillium 7	10PSSDA	15.11	5.45	82.35
					839.09
					5%
					-41.95
					SUBTOTAL
					797.14
					Fuel
					-\$167.60
					TOTAL
					\$629.54