



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 22

N° Pending 0

Date 11/15/2024

Number R003698

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36099197	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.46	5.15	95.07
36099296	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	15.64	5.15	80.55
36099307	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	15.65	5.15	80.60
36099319	P10 - 106610	7PSSDB	15.54	6.40	99.46
36099333	P10 - 96463	10PSSDA	15.67	3.70	57.98
36099343	P10 - (104300) Grand Pines 9	10PSSDA	15.66	5.95	93.18
36099355	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.39	5.15	94.71
36099366	P10 - 113907	BS-TON	18.38	3.45	63.41
36099373	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.38	5.15	94.66
36099379	P10 - (110190) Woodlands Fire Station #5	7PSSDB	18.38	5.45	100.17
36099387	P10 - 104762	5PSSDB	18.35	3.70	67.90
36099390	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.43	5.15	94.91
36099401	P10 - (110190) Woodlands Fire Station #5	7PSSDB	18.41	5.45	100.33
36099411	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.34	5.15	94.45
36099509	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.42	5.15	94.86
36099519	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.40	5.15	94.76
36099533	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	18.39	5.15	94.71
36099544	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.26	5.15	94.04
36099556	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.43	5.15	94.91
36099566	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.36	5.15	94.55
36099577	P10 - (111949) MOORE LANDING SEC 2	5PSSDB	18.38	5.15	94.66
36099586	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.37	5.15	94.61
					1974.48
					5% -98.72
					SUBTOTAL 1875.76
					Fuel -\$242.20
					TOTAL \$1633.56