



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 11/23/2024

Number R003786

N° Paid 13

Check 2896

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31122909	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.99	4.95	98.95
31122929	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.98	3.50	69.93
31122942	P6 - (107445) Trillium 7	10PSSDA	20.04	5.45	109.22
31122972	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.09	4.55	91.41
31122994	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.02	4.55	91.09
31123021	P6 - (106140) Emberly Sec 7	5PSSDB	20.06	5.45	109.33
31123048	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.03	4.55	91.14
31123073	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.01	4.55	91.05
31123091	P6 - (107445) Trillium 7	10PSSDA	20.05	5.45	109.27
31123120	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	20.07	4.95	99.35
31123136	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.09	4.55	91.41
31123149	P6 - (107608) Kindom Heights Sec 9	10PSSDA	20.07	4.55	91.32
31123167	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	20.05	4.20	84.21
					1227.68
					5% -61.38
					SUBTOTAL 1166.30
					Fuel -\$86.00
					TOTAL \$1080.30