



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Juan Rafael Salinas

Juan Rafael Salinas

N° Paid 20

N° Pending 0

Date 11/23/2024

Number R003800

Check 2904

Truck D244

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92023416	P9 - 110433	5PSSDB	17.77	3.70	65.75
92023429	P9 - 103364	5PSSDB	17.72	5.15	91.26
92023439	P9 - 115684	10PSSDA	17.79	5.15	91.62
92023453	P9 - 103364	5PSSDB	17.80	5.15	91.67
92023464	P9 - 110986	5PSSDB	17.83	7.55	134.62
92023501	P9 - 110443	5PSSDB	17.79	5.15	91.62
92023512	P9 - 103364	5PSSDB	17.82	5.15	91.77
92023534	P9 - 115684	10PSSDA	17.83	5.15	91.82
92023550	P9 - 103364	5PSSDB	17.78	5.15	91.57
92023566	P9 - 115805	7PSSDB	17.79	4.55	80.94
92023583	P9 - 110443	5PSSDB	17.74	5.15	91.36
92023596	P9 - 110986	5PSSDB	17.82	7.55	134.54
92023614	P9 - 103364	5PSSDB	17.79	5.15	91.62
92023635	P9 - 110443	5PSSDB	17.84	5.15	91.88
92023646	P9 - (116492) LYNN LUCAS middle school	7PSSDB	17.66	3.70	65.34
92023661	P9 - (104403) Marketplace at Willis	5PSSDB	17.81	3.70	65.90
92023670	P9 - (91829) Crockett Meadows Sec 1	7PSSDB	17.78	4.95	88.01
92023682	P9 - 110443	5PSSDB	17.79	5.15	91.62
92023694	P9 - 110433	5PSSDB	17.74	3.70	65.64
92023702	P9 - (91829) Crockett Meadows Sec 1	7PSSDB	17.78	4.95	88.01
					1796.56
					5% -89.83
					SUBTOTAL 1706.73
					Fuel -\$80.20
					TOTAL \$1626.53