



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 11/29/2024

Number R003845

N° Paid 26

Check 2934

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31123764	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.04	4.55	86.63
31123787	P6 - (114323) Candela SEC. 18	7PSSDB	19.17	5.45	104.48
31123815	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.07	3.50	66.74
31123836	P6 - (107445) Trillium 7	10PSSDA	19.12	5.45	104.20
31123864	P6 - (107445) Trillium 7	BS-TON	19.13	5.45	104.26
31123887	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.04	4.55	86.63
31123912	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	18.91	4.20	79.42
31123925	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.00	4.55	86.45
31123967	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.42	4.55	88.36
31123991	P6 - (90928) Kingdom Heights	7PSSDB	19.36	4.55	88.09
31124010	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.35	3.50	67.73
31124023	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.38	4.55	88.18
31124041	P6 - (105686) Montclair Blvd Ph II	5PSSDB	19.38	5.15	99.81
31124064	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.42	4.55	88.36
31124102	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.38	3.50	67.83
31124110	P6 - (90928) Kingdom Heights	10PSSDA	19.42	4.55	88.36
31124132	P6 - (105686) Montclair Blvd Ph II	5PSSDB	19.34	5.15	99.60
31124162	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.33	3.50	67.66
31124166	P6 - (111659) Harvest Green 53	5PSSDB	19.45	4.95	96.28
31124198	P6 - (99369) Garden Trails	5PSSDB	19.35	6.20	119.97
31124265	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.43	4.55	88.41
31124291	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.37	3.50	67.80
31124303	P6 - (104020) University BLVD	10PSSDA	19.31	4.55	87.86
31124327	P6 - (115807) Indigo Trails Sec 1 WSD	7PSSDB	19.37	4.55	88.13
31124350	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.40	3.50	67.90
31124360	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.39	4.55	88.22
					2267.36
					5%
					-113.37
					TOTAL 2153.99