



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jonathan Zelaya Salazar (Lempiras Corp)

Jonathan Zelaya Salazar

N° Paid 21

N° Pending 0

Date 12/6/2024

Number R003883

Direct Pay 0

Truck D246

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36100203	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.37	5.15	94.61
36100212	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.43	5.15	94.91
36100221	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.45	5.15	95.02
36100229	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.36	5.15	94.55
36100239	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.43	5.15	94.91
36100247	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.37	5.15	94.61
36100254	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.45	5.15	95.02
36100266	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.34	5.15	94.45
36100275	P10 - 108042	7PSSDB	18.44	4.20	77.45
36100354	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.35	5.15	94.50
36100364	P10 - (114538) AUDUBON BLVD phase 2	10PSSDA	18.44	4.95	91.28
36100374	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.35	4.95	90.83
36100383	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.45	5.15	95.02
36100393	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.40	5.15	94.76
36100406	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.44	5.15	94.97
36100418	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.36	5.15	94.55
36100424	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.41	4.95	91.13
36100440	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.40	5.15	94.76
36100456	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.42	5.15	94.86
36100472	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.40	5.15	94.76
36100488	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.44	5.15	94.97
					1961.92
					5%
					-98.10
					SUBTOTAL
					1863.82
					Fuel
					-\$483.20
					TOTAL \$1380.62