



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 12/14/2024

Number R003986

N° Paid 18

Check 3017

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73074207	P3 - (110930) Union Crossing Detention	5PSSDB	18.81	5.95	111.92
73074236	P3 - (109706) Bluestem SEC 7 WSD&P	5PSSDB	18.88	4.55	85.90
73074254	P3 - 100753	7PSSDB	18.81	6.20	116.62
73074296	P3 - (102409) Beckendorff Rd St Ded. 4	7PSSDB	18.79	3.70	69.52
73074322	P3 - (116662) Blazey Concrete Repair	10PSSDA	18.84	6.40	120.58
73074361	P3 - (107361) Chelford 2	5PSSDB	18.78	6.20	116.44
73074405	P3 - (111088) Candela SEC. 15	7PSSDB	18.81	5.95	111.92
73074439	P3 - (109706) Bluestem SEC 7 WSD&P	5PSSDB	18.79	4.55	85.49
73074470	P3 - (109706) Bluestem SEC 7 WSD&P	5PSSDB	18.78	4.55	85.45
73074498	P3 - (114258) Tamarron Sec 71 WSD	10PSSDA	18.71	5.95	111.32
73074534	P3 - (113570) Tamarron Sec 20	5PSSDB	18.88	5.95	112.34
73074572	P3 - (109706) Bluestem SEC 7 WSD&P	5PSSDB	18.76	4.55	85.36
73074609	P3 - (112553) ANNISTON SEC 16	5PSSDB	18.70	3.50	65.45
73074624	P3 - (114258) Tamarron Sec 71 WSD	10PSSDA	18.85	5.95	112.16
73074651	P3 - (112553) ANNISTON SEC 16	5PSSDB	18.85	3.50	65.98
73074680	P3 - (111088) Candela SEC. 15	7PSSDB	18.81	5.95	111.92
73074725	P3 - (110520) Jordan Ranch Street Ded 14&15 WL & SS Ext	7PSSDB	18.78	5.70	107.05
73074760	P3 - (112553) ANNISTON SEC 16	5PSSDB	18.81	3.50	65.83
					1741.25
					5% -87.06
					SUBTOTAL 1654.19
					Fuel -\$694.42
					TOTAL \$959.77