



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 12/20/2024

Number R004007

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
92024954	P9 - 114429	5PSSDB	20.11	3.70	74.41	
92024967	P9 - 110986	5PSSDB	20.04	7.55	151.30	
92024986	P9 - 117315	7PSSDB	20.25	5.45	110.36	
92025005	P9 - 110433	10PSSDA	20.11	3.70	74.41	
92025017	P9 - 110986	5PSSDB	20.13	7.55	151.98	
92025030	P9 - (112655) Gated Rentals Willis	10PSSDA	20.13	4.15	83.54	
92025045	P9 - 110433	5PSSDB	20.17	3.70	74.63	
92025061	P9 - 110433	10PSSDA	20.14	3.70	74.52	
92025074	P9 - 110986	5PSSDB	20.13	7.55	151.98	
92025090	P9 - 110986	5PSSDB	20.13	7.55	151.98	
92025100	P9 - 110986	5PSSDB	20.16	7.55	152.21	
92025117	P9 - 114429	5PSSDB	20.09	3.70	74.33	
92025129	P9 - (90126) CITY OF HUNTSILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	20.11	9.75	196.07	
92025148	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.09	5.70	114.51	
92025164	P9 - (112655) Gated Rentals Willis	10PSSDA	20.19	4.15	83.79	
92025184	P9 - 110433	5PSSDB	20.19	3.70	74.70	
92025204	P9 - (112655) Gated Rentals Willis	10PSSDA	20.08	4.15	83.33	
92025216	P9 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	20.04	10.40	208.42	
92025232	P9 - (112655) Gated Rentals Willis	10PSSDA	20.24	4.15	84.00	
92025247	P9 - (112655) Gated Rentals Willis	10PSSDA	20.11	4.15	83.46	
92025261	P9 - 110986	5PSSDB	20.07	7.55	151.53	
					2405.46	
					5%	-120.27
					SUBTOTAL	2285.19
					Fuel	-\$277.20
					TOTAL	\$2007.99