



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Francisco Sanchez

Date 12/20/2024

Number R004028

N° Paid 10

Check 3042

N° Pending 0

Truck D44

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
37140191	P11 - (115842) SPELLMAN DETENTION BASIN	10PSSDA	21.20	5.95	126.14	
37140215	P11 - 117569	7PSSDB	21.17	4.55	96.32	
37140229	P11 - 117569	10PSSDA	21.14	4.55	96.19	
37140245	P11 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	21.15	4.95	104.69	
37140265	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	21.14	5.15	108.87	
72050689	P15 - 117569	5PSSDB	21.40	3.70	79.18	
72050950	P15 - (109019) Sienna Office Condos / Center	7PSSDB	21.30	4.20	89.46	
72050960	P15 - (110684) COMC-STREET Reconstruction Projects Cave Run Drive	7PSSDB	21.28	4.55	96.82	
72050974	P15 - 117480	7PSSDB	21.31	5.70	121.47	
72050995	P15 - 116682	5PSSDB	21.26	4.55	96.73	
					1015.87	
					5%	-50.79
					SUBTOTAL	965.08
					Fuel	-\$78.00
					TOTAL	\$887.08