



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)
Endric Mendez (M&M Imperial Truck LLC)

N° Paid 8

N° Pending 0

Date 1/3/2025

Number R004110

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36101549	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.59	4.95	92.02
36101556	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.47	5.15	95.12
36101564	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.57	4.95	91.92
36101572	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.08	5.15	93.11
36101581	P10 - 111622	5PSSDB	18.54	4.20	77.87
36101589	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.56	4.95	91.87
36101597	P10 - 113099	7PSSDB	18.51	4.45	82.37
36101605	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.57	5.15	95.64
					719.92
				5%	-36.00
TOTAL					683.92