



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 1/17/2025

Number R004211

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92025665	P9 - (90126) CITY OF HUNTSILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	18.51	9.75	180.47
92025684	P9 - 113738	5PSSDB	18.47	3.95	72.96
92025697	P9 - 110986	5PSSDB	18.51	7.55	139.75
92025709	P9 - 113738	5PSSDB	18.43	3.95	72.80
92025890	P9 - 113738	5PSSDB	20.19	3.95	79.75
92025907	P9 - 118303	5PSSDB	20.19	3.50	70.67
92025925	P9 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675	7PSSDB	20.18	3.45	69.62
92025938	P9 - 118336	7PSSDB	20.05	5.65	113.28
92025955	P9 - 113738	5PSSDB	20.28	3.95	80.11
92025970	P9 - 113738	5PSSDB	20.16	3.95	79.63
92025983	P9 - 118729	7PSSDB	20.10	4.20	84.42
92025999	P9 - 113738	5PSSDB	20.27	3.95	80.07
92026011	P9 - (98608) Robinson Rd	7PSSDB	20.14	5.70	114.80
92026031	P9 - 113738	5PSSDB	20.12	3.95	79.47
92026048	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	20.17	3.50	70.60
92026064	P9 - 113738	5PSSDB	20.22	3.95	79.87
92026080	P9 - (90126) CITY OF HUNTSILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	20.13	9.75	196.27
92026105	P9 - (98608) Robinson Rd	7PSSDB	20.16	5.70	114.91
					1779.45
					5% -88.97
					SUBTOTAL 1690.48
					Fuel -\$121.80
					TOTAL \$1568.68