



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/31/2025

Number R004354

N° Paid 12

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142733	P11 - (105685) CNP Seabreeze	7PSSDB	20.10	6.15	123.62
37142757	P11 - (118392) SIDEWALK PRORAM (PKG 2) TIKON- ID N-321040-0112	7PSSDB	20.09	6.20	124.56
37142780	P11 - 83486	7PSSDB	20.12	4.55	91.55
37142792	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.12	6.95	139.83
37142812	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.11	8.50	170.94
37142837	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.11	8.50	170.94
37142862	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.11	6.95	139.76
37142876	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.13	8.50	171.10
37142894	P11 - (110858) French Quarter Subdivision	5PSSDB	20.02	5.15	103.10
37142906	P11 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	20.09	5.70	114.51
37143004	P11 - (111829) Jessup Elementary School	5PSSDB	20.06	5.95	119.36
37143020	P11 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.09	11.25	226.01
					1695.28
					5% -84.76
					SUBTOTAL 1610.52
					Fuel -\$415.80
					TOTAL \$1194.72