



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Sanchez Alvarado (Sanchez & Bustillo Truckir
Daniel Sanchez Alvarado

N° Paid 31

N° Pending 0

Date 4/18/2025

Number R004950

Direct Pay 0

Truck D245

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36108494	P10 - (120440) Mavis Tire	5PSSDB	15.64	4.55	71.16
36108504	P10 - 119482	5PSSDB	15.62	5.15	80.44
36108518	P10 - 122023	7PSSDB	15.67	4.40	68.95
36108530	P10 - 114922	10PSSDA	15.69	4.95	77.67
36108541	P10 - 118129	10PSSDA	15.67	4.95	77.57
36108549	P10 - 114922	10PSSDA	15.61	4.95	77.27
36108584	P10 - 114922	5PSSDB	16.06	4.95	79.50
36108597	P10 - 115489	10PSSDA	16.05	4.95	79.45
36108608	P10 - 122451	5PSSDB	16.01	4.20	67.24
36108619	P10 - 119863	7PSSDB	16.08	5.45	87.64
36108635	P10 - 118129	10PSSDA	16.05	4.95	79.45
36108644	P10 - 122451	5PSSDB	16.01	4.20	67.24
36108653	P10 - 118129	10PSSDA	16.02	4.95	79.30
36108660	P10 - 117845	5PSSDB	16.14	5.15	83.12
36108676	P10 - 119863	7PSSDB	16.09	5.45	87.69
36108690	P10 - 114922	5PSSDB	16.14	4.95	79.89
36108701	P10 - 119863	7PSSDB	16.11	5.45	87.80
36108714	P10 - 111622	10PSSDA	16.06	4.20	67.45
36108722	P10 - 117845	5PSSDB	16.07	5.15	82.76
36108736	P10 - 122451	10PSSDA	16.08	4.20	67.54
36108743	P10 - 122023	7PSSDB	16.09	4.40	70.80
36108750	P10 - (123728) Audubon Driveways	5PSSDB	16.05	4.55	73.03
36108759	P10 - 119510	5PSSDB	16.02	3.70	59.27
36108768	P10 - 119863	7PSSDB	16.00	5.45	87.20
36108975	P10 - 114922	10PSSDA	16.04	4.95	79.40
36108987	P10 - 111622	5PSSDB	16.00	4.20	67.20
36108999	P10 - 117845	5PSSDB	16.03	5.15	82.55
36109018	P10 - (123012) Magnolia Lagoon	7PSSDB	16.03	5.70	91.37
36109037	P10 - 111622	10PSSDA	16.07	4.20	67.49
36109045	P10 - 119482	5PSSDB	16.06	5.15	82.71
36109059	P10 - 111622	5PSSDB	16.06	4.20	67.45

2377.60

5% -118.88

SUBTOTAL 2258.72

Fuel -\$276.54

TOTAL \$1982.18