



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 21

N° Pending 0

Date 4/25/2025

Number R005009

Direct Pay 0

Truck D245

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36109081	P10 - 119863	7PSSDB	15.98	5.70	91.09	
36109090	P10 - 119482	5PSSDB	15.91	5.15	81.94	
36109098	P10 - 119863	7PSSDB	15.95	5.70	90.92	
36109107	P10 - 119482	10PSSDA	15.95	5.15	82.14	
36109113	P10 - 119482	5PSSDB	15.92	5.15	81.99	
36109126	P10 - 118129	10PSSDA	15.96	4.95	79.00	
36109139	P10 - (123012) Magnolia Lagoon	7PSSDB	15.93	5.70	90.80	
36109161	P10 - 119510	10PSSDA	15.92	3.70	58.90	
36109169	P10 - 119482	5PSSDB	15.89	5.15	81.83	
36109188	P10 - 119863	7PSSDB	15.92	5.70	90.74	
36109202	P10 - 122451	5PSSDB	15.94	4.20	66.95	
36109213	P10 - 118129	10PSSDA	15.96	4.95	79.00	
36109226	P10 - 119482	5PSSDB	16.01	5.15	82.45	
36109242	P10 - 119482	5PSSDB	15.91	5.15	81.94	
36109255	P10 - (123012) Magnolia Lagoon	7PSSDB	15.96	5.70	90.97	
36109268	P10 - 119510	5PSSDB	15.92	3.70	58.90	
36109309	P10 - (124002) Marble Creek MG & DET	10PSSDA	15.93	5.45	86.82	
36109328	P10 - 119482	5PSSDB	15.94	5.15	82.09	
36109339	P10 - 119863	7PSSDB	15.91	5.70	90.69	
36109359	P10 - 119482	5PSSDB	15.91	5.15	81.94	
36109375	P10 - (123012) Magnolia Lagoon	7PSSDB	15.94	5.70	90.86	
					1721.96	
					5%	-86.10
					SUBTOTAL	1635.86
					Fuel	-\$250.80
					TOTAL	\$1385.06