



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lisdan Gonzalez Rojas
Lisdan Gonzalez Rojas
N° Paid 18
N° Pending 0

Date 5/9/2025
Number R005125
Direct Pay 0
Truck D237

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934000257	P8 - (323-1074) Houston Distribution- Cutten Rd	5PSSDB	17.80	5.70	101.46
1934000270	P8 - (323-42) Woodcrest Subdivision	5PSSDB	17.91	5.70	102.09
1934000286	P8 - (323-990) Pelly Place Section 3	10PSSDA	17.91	7.00	125.37
1934000303	P8 - (323-990) Pelly Place Section 3	5PSSDB	17.88	7.00	125.16
1934000495	P8 - (323-1059) UH Wilhekmina's Grove V2.0	5PSSDB	16.86	5.45	91.89
1934000513	P8 - 323-239	5PSSDB	16.77	4.95	83.01
1934000530	P8 - (323-1216) Firts Industrial Liberty Road	BS	16.86	4.20	70.81
1934000543	P8 - (323-1074) Houston Distribution- Cutten Rd	5PSSDB	16.76	5.70	95.53
1934000560	P8 - (323-1145) JIMMY BURKE Activity Center- CITY OF DEER PARK	5PSSDB	16.92	5.70	96.44
1934000568	P8 - (323-368) Mosielee Tract 249 Logistics	7PSSDB	16.84	5.95	100.20
1934000585	P8 - (323-1187) Hobby Center Admin Bldg Entrance Exterior Reno	10PSSDA	16.78	5.15	86.42
34180757	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	17.98	4.55	81.81
34180780	P8 - 117757	10PSSDA	17.75	5.95	105.61
34180820	P8 - (109157) Metro MAINTENANCE WAY	7PSSDB	17.57	4.70	82.58
34180857	P8 - 124294	7PSSDB	17.81	5.15	91.72
34180877	P8 - 122246	5PSSDB	17.86	8.50	151.81
34180913	P8 - (123418) CEDAR POINT REC CENTER	5PSSDB	17.86	5.45	97.34
34180928	P8 - (113215) CONSTELLATION Onsite Civil Rosslyn	5PSSDB	17.91	5.95	106.56
					1795.81
				5%	-89.79
				TOTAL	1706.02