



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 17

N° Pending 0

Date 6/19/2025

Number R005440

Direct Pay 0

Truck D280

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934005244	P8 - (323-1875) GRB	5PSSDB	13.92	5.15	71.69
1934005275	P8 - (323-675) POH - 2025 ANNUAL PAVEMENT REPAIRS (forde)	7PSCC	14.01	9.00	126.09
1934005324	P8 - 323-1873	5PSSDB	14.18	5.95	84.37
1934005358	P8 - 323-634	5PSSDB	14.14	3.70	52.32
1934005380	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	14.13	4.70	66.41
1934005392	P8 - 323-382	7PSSDB	13.88	4.55	63.15
1934005408	P8 - 323-18	7PSSDB	13.89	3.50	48.62
1934005420	P8 - (323-1875) GRB	5PSSDB	13.84	5.15	71.28
1934005444	P8 - 323-634	5PSSDB	13.89	3.70	51.39
1934005461	P8 - 323-375	5PSSDB	13.82	4.55	62.88
1934005481	P8 - 323-18	7PSSDB	13.79	3.50	48.26
1934005496	P8 - 323-1709	7PSSDB	13.92	4.55	63.34
1934005513	P8 - 323-18	7PSSDB	13.93	3.50	48.76
1934005521	P8 - 323-634	5PSSDB	13.92	3.70	51.50
1934005664	P8 - 323-386	5PSSDB	13.80	4.40	60.72
1934005680	P8 - 323-2060	SHORTLOA	1.00	55.00	55.00
1934005681	P8 - 323-2060	5PSSDB	4.59	5.45	25.02
	Toll				63.00
					1113.80
				5%	-55.69
				TOTAL	1058.11