



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 9/29/2023

Number R000573

N° Paid 21

Check 215

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70039561	P14 - 92863	10PSSDA	22.19	3.45	76.56
70039575	P14 - (86656) Candela South Det	7PSSDB	22.24	3.10	68.94
70039581	P14 - (88644) Candela 12 & 13	7PSSDB	22.23	3.10	68.91
70039586	P14 - 90644	7PSSDB	22.17	5.45	120.83
70039602	P14 - (86656) Candela South Det	7PSSDB	22.19	3.10	68.79
70039609	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	22.19	4.70	104.29
70039617	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	22.31	4.15	92.59
73011348	P3 - (86006) Bridgeland Creekland Village 8	5PSSDB	21.01	3.95	82.99
73011368	P3 - (87924) Avangard	5PSSDB	21.14	4.90	103.59
73011400	P3 - (90440) SEFL West Houston Service Center	5PSSDB	21.12	3.25	68.64
73011413	P3 - (82980) Binford Creek Sec 1	5PSSDB	21.04	4.90	103.10
73011445	P3 - (85802) Solanna Drive WSDP	5PSSDB	21.04	3.95	83.11
73011468	P3 - (87924) Avangard	BS-TON	21.09	4.90	103.34
73011503	P3 - (86006) Bridgeland Creekland Village 8	5PSSDB	21.03	3.95	83.07
73011523	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	21.01	4.30	90.34
73011561	P3 - (84055) Twinwood Distribution III	5PSSDB	21.10	5.20	109.72
73011842	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	20.79	4.30	89.40
73011870	P3 - (83465) HOME DEPOT	7PSSDB	20.70	4.70	97.29
73011890	P3 - (82980) Binford Creek Sec 1	5PSSDB	20.67	4.90	101.28
73011903	P3 - 88668	7PSSDB	20.78	3.10	64.42
73011920	P3 - 87219	BS-TON	20.66	3.45	71.28
					1852.48
					5% -92.62
					SUBTOTAL 1759.86
					Fuel -\$474.24
					TOTAL \$1285.62