



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Victor Guerrero

Date 9/30/2023

Number R000578

N° Paid 16

Check 221

N° Pending 0

Truck D180

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70039809	P14 - (88215) Pecan Ridge 6	5PSSDB	15.71	3.95	62.05
70039826	P14 - (88644) Candela 12 & 13	7PSSDB	15.70	3.10	48.67
70039835	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	15.63	3.95	61.74
70039858	P14 - (88215) Pecan Ridge 6	5PSSDB	15.71	3.95	62.05
70039875	P14 - (84055) Twinwood Distribution III	5PSSDB	15.70	4.30	67.51
70039903	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	15.61	3.95	61.66
70039915	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	15.69	4.15	65.11
70039922	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	15.75	3.95	62.21
70039933	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	15.65	3.75	58.69
70039947	P14 - (88215) Pecan Ridge 6	5PSSDB	15.65	3.95	61.82
70039971	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	15.63	3.75	58.61
70039990	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	5PSSDB	15.63	4.15	64.86
70040018	P14 - (88215) Pecan Ridge 6	5PSSDB	15.64	3.95	61.78
70040030	P14 - 92896	7PSSDB	15.67	3.25	50.93
70040044	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	15.58	3.75	58.42
70040057	P14 - (88215) Pecan Ridge 6	5PSSDB	15.69	3.95	61.98
					968.09
					5% -48.40
					SUBTOTAL 919.69
					Fuel -\$232.18
					TOTAL \$687.51