



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunior Blanco

Date 10/6/2023

Number R000600

N° Paid 24

Check 236

N° Pending 0

Truck D76

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73012138	P3 - (88444) CyFair High School Multisite Master Plan	7PSSDB	22.04	5.70	125.63
73012152	P3 - (91284) Grand Central West	5PSSDB	22.08	3.45	76.18
73012161	P3 - (87975) Bridgeland Creekland Village 5	5PSSDB	22.15	3.95	87.49
73012171	P3 - (83465) HOME DEPOT	7PSSDB	21.99	4.70	103.35
73012187	P3 - (91284) Grand Central West	5PSSDB	22.08	3.45	76.18
73012199	P3 - (83036) Fulshear Lakes Park 4	5PSSDB	21.99	5.95	130.84
73012220	P3 - (93201) Cardiff Lot 2 Baseball	7PSSDB	22.10	4.90	108.29
73012230	P3 - 88455	7PSSDB	22.01	5.45	119.95
73012354	P3 - (84162) Anniston 2	5PSSDB	21.98	3.45	75.83
73012367	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	22.04	4.30	94.77
73012382	P3 - (91284) Grand Central West	5PSSDB	21.92	3.45	75.62
73012395	P3 - (87924) Avangard	5PSSDB	21.98	4.90	107.70
73012412	P3 - (92777) Red Oak Warehouse Ph 1	7PSSDB	22.07	4.15	91.59
73012434	P3 - (85593) Anniston Phase 1A & 1B Mass Grading & Drainage	5PSSDB	21.83	3.25	70.95
73012445	P3 - (86006) Bridgeland Creekland Village 8	7PSSDB	22.06	3.95	87.14
73012459	P3 - (83465) HOME DEPOT	7PSSDB	22.13	4.70	104.01
73012477	P3 - (93446) Katy ISD-Hutsell Elementary	5PSSDB	21.98	3.95	86.82
73012503	P3 - 88668	BS-TON	22.01	3.10	68.23
73012524	P3 - (87924) Avangard	5PSSDB	22.03	4.90	107.95
73012531	P3 - (78758) Harmony School of Excellence - Katy	5PSSDB	22.11	3.25	71.86
73012536	P3 - (84055) Twinwood Distribution III	5PSSDB	21.95	5.20	114.14
73012544	P3 - (87924) Avangard	5PSSDB	22.02	4.90	107.90
73012553	P3 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	22.01	5.70	125.46
73012561	P3 - (84055) Twinwood Distribution III	5PSSDB	21.95	5.20	114.14
					2332.02
					5%
					-116.60
					TOTAL 2215.42