



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Gene McGill (E&T Logistics LLC)

Date 10/6/2023

Number R000603

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052672	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.41	5.20	95.73
71052679	P13 - (83158) Alexander 2	5PSSDB	18.39	4.70	86.43
71052689	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.33	9.30	170.47
71052701	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.27	9.30	169.91
71052721	P13 - (83158) Alexander 2	5PSSDB	18.45	4.70	86.72
71052729	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.43	5.20	95.84
71052734	P13 - (79538) Beamer Villas	5PSSDB	18.50	5.20	96.20
71052744	P13 - (83158) Alexander 2	5PSSDB	18.43	4.70	86.62
71052762	P13 - (70629) Great Wolf Lodge	5PSSDB	18.47	6.20	114.51
71052769	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71052788	P13 - (83158) Alexander 2	5PSSDB	18.52	4.70	87.04
71052796	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.48	5.20	96.10
71052804	P13 - (83158) Alexander 2	5PSSDB	18.49	4.70	86.90
71052811	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.52	5.20	96.30
71052820	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.50	5.20	96.20
	Bonus				50.00
					1687.02
				5%	-84.35
				SUBTOTAL	1602.67
				Fuel	-\$275.31
				TOTAL	\$1327.36