



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 18

N° Pending 0

Date 11/4/2023

Number R000850

Check 422

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32061490	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.60	5.70	111.72
32061506	P7 - (87047) Artavia 19	5PSSDB	19.56	4.30	84.11
32061515	P7 - (77549) Rd. Recon. W. Gulf Rd	10PSSDA	19.58	5.70	111.61
32061558	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.47	5.70	110.98
32061573	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.53	4.90	95.70
32061587	P7 - (88926) Artavia 24 & 25	7PSSDB	19.60	4.30	84.28
32061600	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.67	4.30	84.58
32061614	P7 - (88926) Artavia 24 & 25	7PSSDB	19.50	4.30	83.85
32061630	P7 - (87047) Artavia 19	5PSSDB	19.38	4.30	83.33
32061644	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.50	3.45	67.28
32061659	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.45	3.45	67.10
32061668	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.67	3.45	67.86
32061687	P7 - (84262) TRINITY FOOD PANTRY	5PSSDB	19.57	4.30	84.15
32061699	P7 - (90246) Maveria, Sec 10B	5PSSDB	19.63	4.90	96.19
32061715	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.65	5.95	116.92
32061733	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.60	5.95	116.62
32061748	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.60	5.70	111.72
32061761	P7 - (88926) Artavia 24 & 25	7PSSDB	19.56	4.30	84.11
	Toll				90.00
					1752.11
				5%	-87.61
				SUBTOTAL	1664.50
				Fuel	-\$228.00
				TOTAL	\$1436.50