



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Perez (HCWF LLC)
Carlos Perez
N° Paid 10
N° Pending 0

Date 11/17/2023
Number R000956
Check 503
Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37102029	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	23.30	5.45	126.99
37102077	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	23.31	5.70	132.87
37102119	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	23.47	3.25	76.28
37102136	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	23.25	6.15	142.99
37102184	P11 - 22702	CRUSHCON	22.46	4.00	89.84
37102215	P11 - (92891) Inspire Homes at Missouri City	BS-TON	23.33	4.15	96.82
37102238	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	23.38	5.45	127.42
37102266	P11 - (79301) BCMUD 87 Det and Grading PH 1	5PSSDB	23.30	3.95	92.04
37102287	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	23.27	3.25	75.63
37102302	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	23.37	2.95	68.94
					1029.82
				5%	-51.49
				SUBTOTAL	978.33
				Fuel	-\$662.63
				TOTAL	\$315.70