



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 20

N° Pending 0

Date 11/24/2023

Number R000988

Check 524

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72027853	P15 - (94866) Constellation	5PSSDB	17.62	4.15	73.12
72027860	P15 - (78250) Corporate Drive	5PSSDB	18.19	5.75	104.59
72027871	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.27	4.70	85.87
72027879	P15 - (79937) Valencia Section 4	5PSSDB	18.26	3.95	72.13
72027887	P15 - (71719) Project River	5PSSDB	18.20	5.20	94.64
72027901	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.23	4.70	85.68
72027907	P15 - (71719) Project River	5PSSDB	18.21	5.20	94.69
72027922	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.30	4.70	86.01
72027926	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.29	4.90	89.62
72027933	P15 - (90073) Sienna 69A WSD	7PSSDB	18.24	3.95	72.05
72027947	P15 - (96014) Summerhouse Dr St Ded.	10PSSDA	18.30	3.45	63.14
72027956	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.37	4.70	86.34
72027969	P15 - (71719) Project River	5PSSDB	18.28	5.20	95.06
72027993	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.35	4.90	89.92
72028007	P15 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	18.31	3.95	72.32
72028021	P15 - (96072) Project River	10PSSDA	18.25	5.20	94.90
72028037	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.41	4.70	86.53
72028054	P15 - (49273) University Of Houston HUB	5PSSDB	18.21	5.70	103.80
72028074	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.09	5.95	107.64
72028102	P15 - (90073) Sienna 69A WSD	7PSSDB	18.21	3.95	71.93
					1729.98
					5%
					-86.50
					TOTAL 1643.48