



WHECO Corporation

2989 Kingsgate Way
Richland, WA 99354

Phone: (509) 371-1703
Fax: (509) 375-4920

Invoice

Invoice Number

9860

Invoice Date

3/8/2023

Bill To: Henean Trucking
5444 E. Estate Ridge Rd

Anaheim, CA 92807

Re: Henean Trucking
5444 E. Estate Ridge Rd

Anaheim, CA 92807

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
SFS22F229A			Cash on Delivery	3/8/2023
Description				Price
Labor				12,500.00
Material				2,878.19
Freight				262.20
Mileage				72.00
Fluids				80.07
Shop Supplies & Environmental				985.00

EMAIL CONTACT: Jorge Zecena at bhumi@heneantrucking.com &
accounting@heneantrucking.com

JOB SCOPE: F/S Call: Inspected inop unit, diagnosed inop outriggers, repaired electrical at upper cab. Replaced burnt O/R modules.

EQUIPMENT INFORMATION: National NBT50 Crane S/N 296804

REPAIR ADDRESS: WHECO Corporation - Santa Fe Springs, CA 90670

* All payments made by credit cards will be assessed a 4% processing fee.

Subtotal	\$	16,777.46
Sales Tax (if applicable)	\$	310.62
Total Due	\$	17,088.08

Thank you for your business!



WHECO Corporation

2989 Kingsgate Way
Richland, WA 99354

Phone: (509) 371-1703
Fax: (509) 375-4920

Invoice

Invoice Number

9862

Invoice Date

3/9/2023

Bill To: Henean Trucking
5444 E. Estate Ridge Rd

Anaheim, CA 92807

Re: Henean Trucking
5444 E. Estate Ridge Rd

Anaheim, CA 92807

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
SFS22F229B			Cash on Delivery	3/9/2023
Description				Price
Labor				1,770.00
Material				3,938.39
Shop Material / Parts				56.67
Freight				265.95
Fluids				170.00
Crane Software Repair				2,300.00
Shop Supplies & Environmental				407.00

EMAIL CONTACT: Jorge Zecena at bhuml@heneantrucking.com &
accounting@heneantrucking.com

JOB SCOPE: Assisted tech with diagnosis, replaced batteries, removed and installed master module and repaired CAN-BUS wiring to ECU. Repaired foot throttle, load tested and full function.

EQUIPMENT INFORMATION: National NBT50 Crane S/N 296804

REPAIR ADDRESS: WHECO Corporation - Santa Fe Springs, CA 90670

* All payments made by credit cards will be assessed a 4% processing fee.

Subtotal	\$	8,908.01
Sales Tax (If applicable)	\$	437.33
Total Due	\$	9,345.34

Thank you for your business!

INVOICE



SDR TRUCK & TRAILER PARTS
17224 Albutis Ave,
Artesia, California, 90701
USA

Invoice Number: 1730

Invoice Date: Jul 10, 2024

Bill To:

Henean Trucking

Account #: 579

Phone: 3109870646

Email: accounting@heneantrucking.com

Billing Address:

14000 Gracebee Ave
Norwalk, CA, 90650
USA

Shipping Address:

(Same as above)

Sales Person: Ernesto Gonzalez

Phone: 323-443-4696, Email: ernesto@sdrtruckparts.com

Description	Item #	Qty	Unit	Artesia	Unit Price	Amount
5/8" Dyform 34LR (Non rotating) Wire Cable (Sold by the foot)	6105	450	item	9.75%	\$8.60	\$3,870.00

Subtotal: \$3,870.00

Artesia : \$377.33

Balance Due: \$4,247.33 (USD)

TRUCK 49/50
Crane