

INVOICE

Zenefits

4869 Stephanie Burgs Suite 896,
Mccoyhaven, Minnesota,-66276



Invoice Date: 5/27/2023

Due Date: 6/27/2023

INVOICE NO. : 81-15223-ZENE

INVOICE TO

Steel Horse Auto Assembly NJ Inc
0015 Angela Mission, Kathyborough, New Jersey.
(632) 363-4650

SHIP TO

Steel Horse Auto Assembly NJ Inc
0015 Angela Mission, Kathyborough, New Jersey.
(632) 363-4650