

Zenefits

4869 Stephanie
Burgs Suite 896,
McCoy haven,
Minnesota, 66276

Invoice

Bill To Steel Horse Motors Chicago Inc.
333 West Wacker Drive,
Chicago, 60606 - (312) 555 3456

Invoice Number 81-25523-ZENE
Date 08/15/2024
Due Date 08/30/2024

| Description | Amount |
|--|---------------|
| Employee Wellness Program Package includes: <ul style="list-style-type: none">- Health Checkups- Vaccines- Cardiac Tests- Blood Tests- Free Consultation For employee and dependents Maximum Limit – Up to 150 employees | \$ 743,400.00 |

Total Amont \$ 743,400.00
Amount Paid \$ 0.00
Amount Due \$ 743,400.00

Payable within 15 days of Invoice Date