

Zenefits

4869 Stephanie
Burbs 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: - 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