

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 81-15323-ZENE
Date 08/15/2024
Due Date 08/30/2024

Description	Amount
Annual Gym Membership (SH Chicago Team – Up to 150 employees)	\$ 12,500.00

Total Due \$ 12,500.00
Paid Amount \$ 0.00
Amount Due \$ 12,500.00

Payable within 15 days of Invoice Date