

INVOICE

Zenefits

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



INVOICE NO. : 81-20423-ZENE

Invoice Date: 4/1/2023

Due Date: 5/1/2023

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