

INVOICE

Zenefits

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



INVOICE NO. : 81-20523-ZENE

Invoice Date: 7/1/2023

Due Date: 8/1/2023

INVOICE TO

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln
(186) 556 7297

SHIP TO

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln
(186) 556 7297