

INVOICE

BrandPulse Marketing Dallas Inc.

BrandPulse Marketing Dallas Inc.
901 Main Street, Dallas
TX 75202.



Steel Horse Motors Dallas Inc.
2200 Ross Avenue
Dallas 75201
Contact : (24) 555 2345

Invoice Date: 4/10/2022
Invoice Due Date: 5/09/2022
Invoice No: 82 491 BRMA22

<u>DESCRIPTION</u>	<u>TOTAL(\$)</u>
Digital Campaign Annual Fee	200,000
<i>(Includes Email & Social Media marketing)</i>	
PPC Advertising	120,000
<i>(Includes google, facebook & linkedIn adds)</i>	

SUBTOTAL	320,000
TAX @5%	16,000
Balance Due	336,000

"Please note that payment is due within 30 days of the invoice date."