

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: 4/10/2023
Invoice Due Date: 5/09/2023
Invoice No: 82 556 BRMA23

DESCRIPTION	TOTAL(\$)
Digital Campaign Annual Fee (Includes Email & Social Media marketing)	220,000
PPC Advertising (Includes google, facebook & linkedIn adds)	150,000
SUBTOTAL	370,000
TAX @5%	18,500
Balance Due	388,500

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