

# 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

<b>DESCRIPTION</b>	<b>TOTAL(\$)</b>
<b>Digital Campaign Annual Fee</b> (Includes Email & Social Media marketing)	200,000
<b>PPC Advertising</b> (Includes google, facebook & linkedIn adds)	120,000
SUBTOTAL	320,000
TAX @5%	16,000
<b>Balance Due</b>	<b>336,000</b>

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