

# 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

<u>DESCRIPTION</u>	<u>TOTAL(\$)</u>
Digital Campaign Annual Fee	220,000

(Includes Email & Social Media marketing)

PPC Advertising	150,000
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(Includes google, facebook & linkedIn adds)

SUBTOTAL	370,000
TAX @5%	18,500
<b>Balance Due</b>	<b>388,500</b>

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