

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: 4/10/2024
Invoice Due Date: 5/09/2024
Invoice No: 82 679 BRMA24

<u>DESCRIPTION</u>	<u>TOTAL(\$)</u>
Digital Campaign Annual Fee	250,000
<i>(Includes Email & Social Media marketing)</i>	
PPC Advertising	160,000
<i>(Includes google, facebook & linkedIn adds)</i>	

SUBTOTAL	410,000
TAX @5%	20,500
Balance Due	430,500

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