

# **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

<b><u>DESCRIPTION</u></b>	<b><u>TOTAL(\$)</u></b>
<b>Digital Campaign Annual Fee</b> <i>(Includes Email &amp; Social Media marketing)</i>	220,000
<b>PPC Advertising</b> <i>(Includes google, facebook &amp; linkedIn adds)</i>	150,000

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

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