

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

DESCRIPTION	TOTAL(\$)
Digital Campaign Annual Fee (Includes Email & Social Media marketing)	250,000
PPC Advertising (Includes google, facebook & linkedIn adds)	160,000
SUBTOTAL	410,000
TAX @5%	20,500
Balance Due	430,500

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