

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 <i>(Includes Email & Social Media marketing)</i> | 250,000 |
| PPC Advertising <i>(Includes google, facebook & linkedIn adds)</i> | 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."