



INVOICE

*****Please update your records to send payments to the following remittance address*****

Scorpion Design
Dept. 3498
PO BOX 123498
DALLAS TX 75312-3498

LAW OFFICES OF JOSHUA S. DAVIDSON, PLC
11811 North Tatum Blvd
Suite 3031
Phoenix, AZ 85028

Date: November 16, 2019

The following reflects all past due, current, and upcoming monthly invoices. Each line item is due on the respective date listed below. Invoices that are set to auto-pay are indicated as such, and will be charged using the payment method on file upon their due date.

Invoice #	Description	Due Date	Amount
804585	Monthly Marketing Services - Auto Pay	12/1/2019	\$1,000.00
		Total:	\$1,000.00
		Payments:	\$0.00
		Balance Due:	\$1,000.00

We accept all major credit cards (Visa, Mastercard, American Express).

Corporate Headquarters: 27750 Entertainment Dr. Valencia, CA 91355

Phone: (866) 332-3230 | Fax: (661) 752-8558 | www.scorpion.co