

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00083-2020  
Invoice Date: Monday, March 16, 2020  
Order Date: Monday, March 16, 2020  
Order Number: 2474  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Green Red  
2222 go lane  
Bowie  
Maryland  
20715

Description	Qty	Total
Auction Listing Fee Vendor: • <b>Auction ID:</b> 2473 • <b>Service:</b> root canal therapy • <b>Auction Begins:</b> Monday, March 16, 2020 @ 10:00 AM • <b>Auction Ends:</b> Thursday, March 26, 2020 @ 4:00 PM • <b>Flash Bid Cycle (if needed):</b> Friday, March 27, 2020 from 7:30 AM to 9:30 AM	1	\$9.99

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<b>Subtotal:</b>	<b>\$9.99</b>
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<b>Total:</b>	<b>\$9.99</b>
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I authorize ShopADoc® to contact me as needed and permit contact info be provided to auction winner for appointment scheduling. I have read and accept user agreement and privacy policy/HIPAA policy. I certify the x-ray(s) I am uploading have been taken within 30 days of the auction. I authorize \$9.99 be charged to the above card/acct. for payment of ShopADoc® auction fee.

Full Legal Name: Green Blue  
Dated: Monday, March 16, 2020