

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00042-2020
Invoice Date: Thursday, February 6, 2020
Order Date: Friday, February 7, 2020
Order Number: 2276
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Stefano Grossi
11692 Laurelwood Dr.
Studio City
California
91604

Description	Qty	Total
Auction Listing Fee Vendor: • Auction ID: 2275 • Service: *implant supported complete upper & lower dentures • Auction Begins: Monday, February 10, 2020 @ 10:00 AM • Auction Ends: Thursday, February 13, 2020 @ 4:00 PM • Flash Bid Cycle (if needed): Friday, February 14, 2020 from 7:30 AM to 9:30 AM	1	\$9.99

Subtotal:	\$9.99
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Total:	\$9.99
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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: Stefano Grossi
Dated: Thursday, February 6, 2020