

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00104-2019  
Invoice Date: Friday, October 4, 2019  
Order Date: Friday, October 4, 2019  
Order Number: 1579  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Stefano Grossi  
11692 Laurelwood Dr.  
91604  
Studio City  
California  
27614

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• <b>Auction ID:</b> 1577		
• <b>Service:</b> lab fabricated veneer upper front (8)		
• <b>Auction Begins:</b> Monday, October 7, 2019 @ 10:00 AM		
• <b>Auction Ends:</b> Thursday, October 10, 2019 @ 5:00 PM		
• <b>Flash Bid Cycle (if needed):</b> Friday, October 11, 2019 from 7:30 AM to 9:30 AM		

---

<b>Subtotal:</b>	<b>\$9.99</b>
------------------	---------------

---

<b>Total:</b>	<b>\$9.99</b>
---------------	---------------

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: Friday, October 4, 2019