

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00123-2019  
Invoice Date: Thursday, October 17, 2019  
Order Date: Thursday, October 17, 2019  
Order Number: 1668  
Payment Method: Credit / Debit Card  
Shipping Method:

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

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• <b>Auction ID:</b> 1667		
• <b>Service:</b> traditional ortho (bands brackets wires)		
• <b>Auction Begins:</b> Monday, October 21, 2019 @ 10:00 AM		
• <b>Auction Ends:</b> Thursday, October 24, 2019 @ 5:00 PM		
• <b>Flash Bid Cycle (if needed):</b> Friday, October 25, 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: Thursday, October 17, 2019