ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00098-2020

Invoice Date: Tuesday, March 31, 2020 Order Date: Tuesday, March 31, 2020

Order Number: 2579

Payment Method: Credit / Debit Card

Shipping Method:

Bill to: Mujahid Riaz 350 Peters St. SW Studio City California 30131

Description	Qty	Total
Auction Listing Fee Vendor: • Auction ID: 2578 • Service: in-office teeth whitening • Auction Begins: Monday, April 6, 2020 @ 9:30 AM • Auction Ends: Thursday, April 9, 2020 @ 4:00 PM • Flash Bid Cycle (if needed): Friday, April 10, 2020 from 7:30 AM to 9:30 AM	1	\$9.99
	Subtotal:	\$9.99
	Total:	\$9.99

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: Mujahid Riaz legalname

Dated: Tuesday, March 31, 2020