ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00253-2020

Invoice Date: Monday, July 6, 2020 Order Date: Monday, July 6, 2020

Order Number: 3233

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:Blue Brown
4609 Felter Lane

Bowie Maryland 20715

Description	Qty	Total
Auction Relisting Fee Vendor: • Auction ID: 3195 • Service: traditional ortho (bands brackets wires) • Auction Begins: Monday July 6, 2020 @ 8:30 AM PT • Auction Ends: Thursday July 9, 2020 @ 1:00 PM PT • Flash Bid Cycle® (if needed): Friday July 10, 2020 from 8:30 AM to 10:30 AM PT	1	\$7.99
Auction Listing Fee Vendor: • Auction ID: 3231 • Service: healthy mouth cleaning (prophy) • Auction Begins: Monday July 6, 2020 @ 8:30 AM PT • Auction Ends: Thursday July 9, 2020 @ 1:00 PM PT • Flash Bid Cycle® (if needed): Friday July 10, 2020 from 8:30 AM to 10:30 AM PT	1	\$9.99
Auction Listing Fee Vendor: • Auction ID: 3232 • Service: healthy mouth cleaning (prophy) • Auction Begins: Monday July 6, 2020 @ 8:30 AM PT • Auction Ends: Thursday July 9, 2020 @ 1:00 PM PT • Flash Bid Cycle® (if needed): Friday July 10, 2020 from 8:30 AM to 10:30 AM PT	1	\$9.99
	Subtotal:	\$27.97
	Total:	\$27.97

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: Blue Brown Dated: Monday July 6, 2020