

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00126-2019
Invoice Date: Thursday, October 17, 2019
Order Date: Thursday, October 17, 2019
Order Number: 1679
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:		
• Auction ID: 1678		
• Service: traditional ortho (bands brackets wires)		
• Auction Begins: Monday, October 21, 2019 @ 10:00 AM		
• Auction Ends: Thursday, October 24, 2019 @ 5:00 PM		
• Flash Bid Cycle (if needed): Friday, October 25, 2019 from 7:30 AM to 9:30 AM		

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: Stefano Grossi
Dated: Thursday, October 17, 2019