

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00045-2020
Invoice Date: Monday, February 10, 2020
Order Date: Monday, February 10, 2020
Order Number: 2293
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	1	\$9.99
Vendor:		
• Auction ID: 2292		
• Service: upper & lower clear retainers		
• Auction Begins: Monday, February 17, 2020 @ 10:00 AM		
• Auction Ends: Thursday, February 20, 2020 @ 4:00 PM		
• Flash Bid Cycle (if needed): Friday, February 21, 2020 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 test

Dated: Monday, February 10, 2020