ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00004-2022

Invoice Date: Saturday, April 9, 2022 Order Date: Saturday, April 9, 2022

Order Number: 6270

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:Blue Brown
11111 Firtree lane
Bowie, MD 20715

Description	Qty	Total
Auction Listing Fee Vendor: • Auction #: MD20715-2022-0411-2915-6269 • Service: snoring & obstructive sleep apnea (OSA) appliance • Auction Begins: Monday April 11, 2022 @ 8:30 AM PT • Auction Ends: Thursday April 14, 2022 @ 1:00 PM PT • Flash Bid Cycle® (if needed): Friday April 15, 2022 @ 8:30 AM to 10:30 AM PT	1	\$12.99
	Subtotal:	\$12.99
	Total:	\$12.99

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: s

Dated: Saturday April 9, 2022