

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00047-2020  
Invoice Date: Monday, February 10, 2020  
Order Date: Monday, February 10, 2020  
Order Number: 2299  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Green Brown  
9909 Fich Lane  
Bowie  
Maryland  
20715

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• <b>Auction ID:</b> 2298		
• <b>Service:</b> composite filling		
• <b>Auction Begins:</b> Monday, February 17, 2020 @ 10:00 AM		
• <b>Auction Ends:</b> Thursday, February 20, 2020 @ 4:00 PM		
• <b>Flash Bid Cycle (if needed):</b> Friday, February 21, 2020 from 7:30 AM to 9:30 AM		

<b>Subtotal:</b>	<b>\$9.99</b>
<b>Total:</b>	<b>\$9.99</b>

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: Green Brown  
Dated: Monday, February 10, 2020