ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00287-2020

Invoice Date: Friday, July 31, 2020 Order Date: Friday, July 31, 2020

Order Number: 3395

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: 3298 • Service: composite filling • Auction Begins: Monday August 3, 2020 @ 8:30 AM PT • Auction Ends: Thursday August 6, 2020 @ 1:00 PM PT • Flash Bid Cycle® (if needed): Friday August 7, 2020 from 8:30 AM to 10:30 AM PT	1	\$7.99
	Subtotal:	\$7.99
	Total:	\$7.99

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 xray(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 Dated: Friday July 31, 2020