

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00074-2019
Invoice Date: Sunday, September 8, 2019
Order Date: Sunday, September 8, 2019
Order Number: 1440
Payment Method:
Shipping Method:

Bill to:
Mujahid Riaz
350 Peters St. SW
Studio City
Georgia
30313

Description	Qty	Total
Monthly Subscription Vendor: <ul style="list-style-type: none">• Auction id: 1223• Treatment Requested: Lab fabricated veneers (4)• Auction Starts: Thursday, August 8, 2019 @ 10:00 AM• Auction Ends: Thursday, August 15, 2019 @ 10:00 AM• Flash Bid Cycle: Friday, August 16, 2019 from 7:30 AM to 9:30 AM	1	\$24.99

Subtotal:	\$24.99
Total:	\$24.99

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:

Dated: Saturday, September 7, 2019