

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00240-2020  
Invoice Date: Friday, June 19, 2020  
Order Date: Friday, June 19, 2020  
Order Number: 3123  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Blue Brown  
4609 Felter Lane  
Bowie  
Maryland  
20715

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• <b>Auction ID:</b> 3122		
• <b>Service:</b> traditional ortho (bands brackets wires)		
• <b>Auction Begins:</b> Monday June 22, 2020 @ 8:30 AM PT		
• <b>Auction Ends:</b> Thursday June 25, 2020 @ 1:00 PM PT		
• <b>Flash Bid Cycle® (if needed):</b> Friday June 26, 2020 from 8:30 AM to 10:30 AM PT		

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

Dated: Friday June 19, 2020