ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00290-2020

Invoice Date: Monday, August 3, 2020 Order Date: Monday, August 3, 2020

Order Number: 3411

Payment Method: Credit / Debit Card

4 Week Subscription Auction Cycles

Shipping Method:

Description

Vendor:

Bill to: Stefano Grossi 11692 Laurelwood Dr Studio City

California

91604

Qty	Total
1	\$25.98

Subtotal:	\$25.98
Total:	\$25.98

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: Mujahid Riaz legalname

Dated: Monday August 3, 2020