

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00038-2019  
Invoice Date: Monday, July 1, 2019  
Order Date: Monday, July 1, 2019  
Order Number: 1226  
Payment Method: Credit Card  
Shipping Method:

**Bill to:**  
Stefano Grossi  
11692 Laurelwood Dr.  
Studio City  
California  
91604

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• <b>Auction id:</b> 1225		
• <b>Treatment Requested:</b> Invisalign™ orthodontic treatment		
• <b>Auction Starts:</b> Monday, July 8, 2019 @ 10:00 AM		
• <b>Auction Ends:</b> Thursday, July 11, 2019 @ 5:00 PM		
• <b>Flash Bid Cycle:</b> Friday, July 12, 2019 from 7:30 AM to 9:30 AM		

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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: Monday, July 1, 2019