

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00062-2020

Invoice Date: Wednesday, February 19, 2020

Order Date: Thursday, February 20, 2020

Order Number: 2364

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Stefano Grossi

11692 Laurelwood Dr.

Studio City

California

91604

| Description   | Qty | Total   |
|---|-----|---------|
| Single Auction Cycle<br>Vendor: <ul style="list-style-type: none"><li>• <b>Auction Cycle Starts:</b> Monday, February 17, 2020 @ 10:00 AM</li><li>• <b>Auction Cycle Ends:</b> Friday, February 21, 2020 @ 9:30 AM</li></ul>  | 1   | \$12.99 |
| Auction Listing Fee<br>Vendor: <ul style="list-style-type: none"><li>• <b>Auction ID:</b> 2363</li><li>• <b>Service:</b> upper &amp; lower clear retainers</li><li>• <b>Auction Begins:</b> Monday, February 24, 2020 @ 10:00 AM</li><li>• <b>Auction Ends:</b> Thursday, February 27, 2020 @ 4:00 PM</li><li>• <b>Flash Bid Cycle (if needed):</b> Friday, February 28, 2020 from 7:30 AM to 9:30 AM</li></ul> | 1   | \$9.99  |

**Subtotal:** **\$22.98**

**Total:** **\$22.98**

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: Stefani Grirssu

Dated: Wednesday, February 19, 2020