

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00156-2019  
Invoice Date: Friday, November 15, 2019  
Order Date: Friday, November 15, 2019  
Order Number: 1796  
Payment Method:  
Shipping Method:

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

Description	Qty	Total
Monthly Subscription Vendor:	1	\$25.98

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<b>Subtotal:</b>	<b>\$25.98</b>
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<b>Total:</b>	<b>\$25.98</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:

Dated: Friday November 15, 2019