

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00102-2020
Invoice Date: Friday, April 10, 2020
Order Date: Friday, April 10, 2020
Order Number: 2605
Payment Method: Credit / Debit Card
Shipping Method:

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

| Description | Qty | Total |
|---|-----|--------|
| Auction Listing Fee | 1 | \$9.99 |
| Vendor: | | |
| • Auction ID: 2604 | | |
| • Service: root canal therapy | | |
| • Auction Begins: Monday, April 13, 2020 @ 9:30 AM | | |
| • Auction Ends: Thursday, April 16, 2020 @ 4:00 PM | | |
| • Flash Bid Cycle (if needed): Friday, April 17, 2020 from 7:30 AM to 9:30 AM | | |

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|------------------|---------------|
| Subtotal: | \$9.99 |
|------------------|---------------|

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|---------------|---------------|
| Total: | \$9.99 |
|---------------|---------------|

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, April 10, 2020