

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00090-2019
Invoice Date: Friday, September 27, 2019
Order Date: Friday, September 27, 2019
Order Number: 1512
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
jim james
2606 kennison lane
bowie
Maryland
20715

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• Auction ID: 1511		
• Service: removal 1 tooth		
• Auction Begins: Monday, September 30, 2019 @ 10:00 AM		
• Auction Ends: Thursday, October 3, 2019 @ 5:00 PM		
• Flash Bid Cycle (* if needed): Friday, October 4, 2019 from 7:30 AM to 9:30 AM		

Subtotal:	\$9.99
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Total:	\$9.99
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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: Jim Johns

Dated: Friday, September 27, 2019