

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00040-2020
Invoice Date: Friday, January 31, 2020
Order Date: Friday, January 31, 2020
Order Number: 2260
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Gray Brown
7855 Filbert Lane
Bowie
Maryland
20715

| Description | Qty | Total |
|--|-----|--------|
| Auction Listing Fee | 1 | \$9.99 |
| Vendor: | | |
| • Auction ID: 2259 | | |
| • Service: traditional ortho (bands brackets wires) | | |
| • Auction Begins: Monday, February 3, 2020 @ 10:00 AM | | |
| • Auction Ends: Thursday, February 6, 2020 @ 4:00 PM | | |
| • Flash Bid Cycle (if needed): Friday, February 7, 2020 from 7:30 AM to 9:30 AM | | |

| | |
|------------------|---------------|
| Subtotal: | \$9.99 |
| 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: Purple Brown

Dated: Friday, January 31, 2020