ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00015-2022

Invoice Date: Tuesday, April 12, 2022 Order Date: Tuesday, April 12, 2022

Order Number: 6306

Payment Method: Credit / Debit Card

Shipping Method:

Bill to: Client Test 2222 weasel Street Studio City, CA 91604

Qty	Total
1	\$12.99
	Qty 1

Subtotal:

Total:

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: Test

Dated: Tuesday April 12, 2022

\$12.99

\$12.99