

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00099-2020
Invoice Date: Wednesday, April 1, 2020
Order Date: Thursday, April 2, 2020
Order Number: 2580
Payment Method:
Shipping Method:

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

Description	Qty	Total
4 Week Subscription Auction Cycles Vendor:	1	\$25.98

Subtotal:	\$25.98
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Total:	\$25.98
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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: Wednesday April 1, 2020