

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00025-2019

Invoice Date: Saturday, June 22, 2019

Order Date: Saturday, June 22, 2019

Order Number: 1177

Payment Method: Credit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr.

Studio City

California

91604

Description	Qty	Total
Monthly Subscription	3	\$74.97
Vendor:		
• Auction id: 46		

Subtotal:	\$74.97
------------------	----------------

Total:	\$74.97
---------------	----------------

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: Saturday, June 22, 2019