ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00307-2020

Invoice Date: Friday, August 14, 2020 Order Date: Friday, August 14, 2020

Order Number: 3472

Payment Method: Credit / Debit Card

Shipping Method:

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

91604

| Description | Qty | Total |
|--|-----|--------|
| Auction Listing Fee Vendor: • Auction ID: 3471 • Service: healthy mouth cleaning (prophy) • Auction Begins: Monday August 17, 2020 @ 8:30 AM PT • Auction Ends: Thursday August 20, 2020 @ 1:00 PM | 1 | \$9.99 |
| • Flash Bid Cycle® (if needed): Friday August 21, 2020 from 8:30 AM to 10:30 AM PT | | |

 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: Stef

Dated: Friday August 14, 2020