

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00313-2020

Invoice Date: Friday, August 21, 2020

Order Date: Friday, August 21, 2020

Order Number: 3548

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Blue Brown

11111 Firtree lane

Bowie

Maryland

20715

| Description   | Qty | Total  |
|---|-----|--------|
| Auction Listing Fee   | 1   | \$9.99 |
| Vendor:   |     |        |
| • <b>Auction ID:</b> 3547   |     |        |
| • <b>Service:</b> healthy mouth cleaning (prophy)   |     |        |
| • <b>Auction Begins:</b> Monday August 24, 2020 @ 8:30 AM PT                              |     |        |
| • <b>Auction Ends:</b> Thursday August 27, 2020 @ 1:00 PM PT                              |     |        |
| • <b>Flash Bid Cycle® (if needed):</b> Friday August 28, 2020 from 8:30 AM to 10:30 AM PT |     |        |

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|                  |               |
|------------------|---------------|
| <b>Subtotal:</b> | <b>\$9.99</b> |
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|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>\$9.99</b> |
|---------------|---------------|

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: Friday August 21, 2020