

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00024-2019

Invoice Date: Friday, June 21, 2019

Order Date: Friday, June 21, 2019

Order Number: 1172

Payment Method: Credit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr.

Studio City

California

91604

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• Auction id: 1171		
• Treatment Requested: Healthy mouth cleaning (prophy)		
• Auction Starts: Monday, June 24, 2019 @ 10:00 AM		
• Auction Ends: Thursday, June 27, 2019 @ 5:00 PM		
• Flash Bid Cycle: Friday, June 28, 2019 from 7:30 AM to 9:30 AM		

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: Stefano Grossi

Dated: Friday, June 21, 2019