

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00230-2020

Invoice Date: Thursday, June 4, 2020

Order Date: Thursday, June 4, 2020

Order Number: 3078

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
Single Auction Cycle Vendor: • Auction Cycle Starts: Monday June 1, 2020 8:30 AM PT • Auction Cycle Ends: Friday June 5, 2020 10:30 AM PT	1	\$12.99
Subtotal:		\$12.99
Total:		\$12.99

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: mujahid

Dated: Thursday June 4, 2020