

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00172-2020
Invoice Date: Sunday, May 10, 2020
Order Date: Monday, May 11, 2020
Order Number: 2880
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Blue Brown
4609 Felter Lane
Bowie
Maryland
20715

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• Auction ID: 2879		
• Service: removal 1 tooth		
• Auction Begins: Monday, May 11, 2020 @ 8:30 AM PT		
• Auction Ends: Thursday, May 14, 2020 @ 1:00 PM PT		
• Flash Bid Cycle® (if needed): Friday, May 15, 2020 from 8:30 AM PT 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: Blue Brown

Dated: Sunday, May 10, 2020