

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00024-2020
Invoice Date: Friday, January 17, 2020
Order Date: Friday, January 17, 2020
Order Number: 2121
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Stefano Grossi
11692 Laurelwood Dr
Studio City
California
91604

Description	Qty	Total
Monthly Subscription Vendor:	1	\$25.98

Subtotal:	\$25.98
------------------	----------------

Total:	\$25.98
---------------	----------------

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, January 17, 2020