ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00121-2020

Invoice Date: Tuesday, April 21, 2020 Order Date: Tuesday, April 21, 2020

Order Number: 2706

Payment Method: Credit / Debit Card

Shipping Method:

Bill to: Mujahid Riaz 350 Peters St. SW Studio City California 30313

| Description | Qty | Total |
|---|------------------|------------------|
| Auction Listing Fee Vendor: • Auction ID: 2705 • Service: bridge (ceramic) • Auction Begins: Monday, April 27, 2020 @ 10:00 AM PST • Auction Ends: Thursday, April 30, 2020 @ 1:00 PM PST • Flash Bid Cycle (if needed): Friday, May 1, 2020 from 8:30 AM PST to 10:30 AM PST | 1 | \$9.99 |
| | Subtotal: Total: | \$9.99 \$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: Mujahid Riaz legalname

Dated: Tuesday, April 21, 2020