## **ShopADoc The Dentist Marketplace®**

## **Invoice**

Invoice #: 00045-2019

Invoice Date: Monday, July 22, 2019 Order Date: Monday, July 22, 2019

Order Number: 1296

Payment Method: Credit / Debit Card

Shipping Method:

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

Description	Qty	Total
Single Auction Cycle Vendor: • Auction id: 1225 • Treatment Requested: Invisalign™ orthodontic treatment • Auction Starts: Sunday, July 21, 2019 @ 12:00 AM • Auction Ends: Wednesday, July 24, 2019 @ 12:00 AM • Flash Bid Cycle: Friday, July 12, 2019 from 7:30 AM to 9:30 AM	1	\$12.99
	Subtotal:	\$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.

Total:

Full Legal Name: Mujahid Riaz legalname

Dated: Monday, July 22, 2019

\$12.99