

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00168-2019

Invoice Date: Thursday, December 19, 2019

Order Date: Thursday, December 19, 2019

Order Number: 1992

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

| Description   | Qty | Total  |
|---|-----|--------|
| Auction Listing Fee   | 1   | \$9.99 |
| Vendor:   |     |        |
| • <b>Auction ID:</b> 1991   |     |        |
| • <b>Service:</b> healthy mouth cleaning (prophy)                                       |     |        |
| • <b>Auction Begins:</b> Monday, December 23, 2019 @ 10:00 AM                           |     |        |
| • <b>Auction Ends:</b> Thursday, December 26, 2019 @ 4:00 PM                            |     |        |
| • <b>Flash Bid Cycle (if needed):</b> Friday, December 27, 2019 from 7:30 AM to 9:30 AM |     |        |

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|                  |               |
|------------------|---------------|
| <b>Subtotal:</b> | <b>\$9.99</b> |
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|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>\$9.99</b> |
|---------------|---------------|

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: Thursday, December 19, 2019