

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00105-2019

Invoice Date: Friday, October 4, 2019

Order Date: Friday, October 4, 2019

Order Number: 1580

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
Single Auction Cycle Vendor: • <b>Subscription Starts:</b> Monday, September 30, 2019 @ 10:00 AM • <b>Subscription Ends:</b> Thursday, October 3, 2019 @ 5:00 PM	1	\$12.99
<b>Subtotal:</b>		<b>\$12.99</b>
<b>Total:</b>		<b>\$12.99</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: Friday, October 4, 2019