

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00083-2019
Invoice Date: Friday, September 20, 2019
Order Date: Friday, September 20, 2019
Order Number: 1492
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:		
• Auction ID: 1491		
• Service: lab fabricated veneer upper front (1)		
• Auction Begins: Monday, September 23, 2019 @ 10:00 AM		
• Auction Ends: Thursday, September 26, 2019 @ 5:00 PM		
• *Flash Bid Cycle: Friday, September 27, 2019 from 7:30 AM to 9:30 AM		

Subtotal:	\$9.99
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Total:	\$9.99
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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, September 20, 2019