ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00143-2019

Invoice Date: Monday, November 4, 2019 Order Date: Monday, November 4, 2019

Order Number: 1751

Payment Method: Credit / Debit Card

Shipping Method:

Bill to: Stefano Grossi 11692 Laurelwood Dr. 91604 Studio City California 97614

Description	Qty	Total
Auction Listing Fee Vendor: • Auction ID: 1748 • Service: complete denture - upper or lower • Auction Begins: Monday, November 11, 2019 @ 10:00 AM • Auction Ends: Thursday, November 14, 2019 @ 5:00 PM • Flash Bid Cycle (if needed): Friday, November 15, 2019 from 7:30 AM to 7:30 AM	1	\$9.99
Auction Listing Fee Vendor: • Auction ID: 1750 • Service: complete dentures - upper & lower • Auction Begins: Monday, November 11, 2019 @ 10:00 AM • Auction Ends: Thursday, November 14, 2019 @ 5:00 PM • Flash Bid Cycle (if needed): Friday, November 15, 2019 from 7:30 AM to 9:30 AM	1	\$9.99
	Subtotal:	\$19.98

Subtotal:	\$19.98
Total:	\$19.98

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: Monday, November 4, 2019