

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00096-2019

Invoice Date: Monday, September 30, 2019

Order Date: Monday, September 30, 2019

Order Number: 1532

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: <ul style="list-style-type: none">• Auction ID: 1523• Service: healthy mouth cleaning (prophy)• Auction Begins: Friday, September 27, 2019 @ 10:00 AM• Auction Ends: Thursday, October 3, 2019 @ 5:00 PM• Flash Bid Cycle (if needed): Friday, October 4, 2019 from 7:30 AM to 9:30 AM	1	\$12.99

Subtotal:	\$12.99
------------------	----------------

Total:	\$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.

Full Legal Name: Mujahid Riaz legalname

Dated: Monday, September 30, 2019