

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00048-2019
Invoice Date: Tuesday, August 6, 2019
Order Date: Tuesday, August 6, 2019
Order Number: 1320
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: 1100		
• Treatment Requested: Healthy mouth cleaning (prophy)		
• Auction Starts: Monday, August 12, 2019 @ 10:00 AM		
• Auction Ends: Thursday, August 15, 2019 @ 5:00 PM		
• Flash Bid Cycle: Friday, August 16, 2019 from 7:30 AM to 7:30 AM		

Subtotal:	\$9.99
Total:	\$9.99

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: Stefano Grossi

Dated: Tuesday, August 6, 2019