

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00093-2019
Invoice Date: Friday, September 27, 2019
Order Date: Friday, September 27, 2019
Order Number: 1525
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: <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
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Total:	\$12.99
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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 27, 2019