

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00193-2020

Invoice Date: Thursday, May 21, 2020

Order Date: Thursday, May 21, 2020

Order Number: 2960

Payment Method:

Shipping Method:

**Bill to:**

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
Single Auction Cycle Vendor: • <b>Auction Cycle Starts:</b> Monday, May 11, 2020 @ 4:30 PM PT • <b>Auction Cycle Ends:</b> Friday, May 15, 2020 @ 4:30 PM PT	1	\$12.99
<b>Subtotal:</b>		<b>\$12.99</b>
<b>Total:</b>		<b>\$12.99</b>

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:

Dated: Thursday May 21, 2020