

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00125-2019
Invoice Date: Thursday, October 17, 2019
Order Date: Thursday, October 17, 2019
Order Number: 1671
Payment Method: Credit / Debit Card
Shipping Method:

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

Description	Qty	Total
Monthly Subscription Vendor:	1	\$25.98

Subtotal:	\$25.98
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Total:	\$25.98
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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: Thursday, October 17, 2019