ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00004-2019

Invoice Date: Wednesday, April 3, 2019 Order Date: Tuesday, March 26, 2019

Order Number: 554

Payment Method: Credit Card

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

Description	Qty	Total
Auction Listing Fee Vendor: • Auction id: 553 • Treatment Requested: Healthy mouth cleaning • Auction Starts: Monday, April 1, 2019 @ 10:00 AM • Auction Ends: Thursday, April 4, 2019 @ 5:00 PM • Flash Bid Cycle: Friday, April 5, 2019 from 7:30 AM to 9:30 AM	1	\$9.99
	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, March 26, 2019