

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00034-2019
Invoice Date: Thursday, June 27, 2019
Order Date: Thursday, June 27, 2019
Order Number: 1216
Payment Method: Credit Card
Shipping Method:

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

Description	Qty	Total
Auction Listing Fee Vendor: • Auction id: 1215 • Treatment Requested: Traditional bracket/band/wires orthodontics • Auction Starts: Monday, July 1, 2019 @ 10:00 AM • Auction Ends: Thursday, July 4, 2019 @ 5:00 PM • Flash Bid Cycle: Friday, July 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: Thursday, June 27, 2019