

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00041-2020

Invoice Date: Monday, February 3, 2020

Order Date: Monday, February 3, 2020

Order Number: 2262

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Mujahid Riaz

350 Peters St. SW

Studio City

California

30313

Description	Qty	Total
Single Auction Cycle Vendor: • <b>Auction Cycle Starts:</b> Monday, February 3, 2020 @ 10:00 AM • <b>Auction Cycle Ends:</b> Friday, February 7, 2020 @ 9:30 AM	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: mujahid

Dated: Monday, February 3, 2020