ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00213-2020

Invoice Date: Thursday, May 21, 2020 Order Date: Thursday, May 21, 2020

Order Number: 3001

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:Mujahid Riaz
350 Peters St. SW
Studio City
California

30313

Qty	Total
1	\$12.99
Subtotali	\$12.99
	1

Total: \$12.99
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: Mujahid Riaz legalname

Dated: Thursday May 21, 2020