

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00069-2020
Invoice Date: Thursday, March 5, 2020
Order Date: Thursday, March 5, 2020
Order Number: 2388
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Dan Hall
2608 Kennison Lane
Bowie 20715
Maryland

Description	Qty	Total
Single Auction Cycle Vendor: • Auction Cycle Starts: Monday, March 2, 2020 @ 10:00 AM • Auction Cycle Ends: Friday, March 6, 2020 @ 9:30 AM	1	\$12.99
Subtotal:		\$12.99
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: Dan Hall

Dated: Thursday, March 5, 2020