

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00132-2019  
Invoice Date: Thursday, October 24, 2019  
Order Date: Thursday, October 24, 2019  
Order Number: 1706  
Payment Method: Credit / Debit Card  
Shipping Method:

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

| Description  | Qty | Total  |
|--|-----|--------|
| Auction Listing Fee  | 1   | \$9.99 |
| Vendor:  |     |        |
| • <b>Auction ID:</b> 1705  |     |        |
| • <b>Service:</b> traditional ortho (bands brackets wires)                             |     |        |
| • <b>Auction Begins:</b> Monday, October 28, 2019 @ 10:00 AM                           |     |        |
| • <b>Auction Ends:</b> Thursday, October 31, 2019 @ 5:00 PM                            |     |        |
| • <b>Flash Bid Cycle (if needed):</b> Friday, November 1, 2019 from 7:30 AM to 9:30 AM |     |        |

|                  |               |
|------------------|---------------|
| <b>Subtotal:</b> | <b>\$9.99</b> |
| <b>Total:</b>    | <b>\$9.99</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: Stefano Grossi  
Dated: Thursday, October 24, 2019