

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00134-2020

Invoice Date: Friday, April 24, 2020

Order Date: Friday, April 24, 2020

Order Number: 2747

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
4 Week Subscription Auction Cycles	1	\$25.98
Vendor:		

Subtotal:	\$25.98
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Total:	\$25.98
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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: Friday, April 24, 2020