

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00171-2020  
Invoice Date: Friday, May 8, 2020  
Order Date: Friday, May 8, 2020  
Order Number: 2862  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Dan Hall  
2608 Kennison Lane  
Bowie  
Maryland  
20715

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

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<b>Subtotal:</b>	<b>\$25.98</b>
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<b>Total:</b>	<b>\$25.98</b>
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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, May 8, 2020