

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00127-2019  
Invoice Date: Friday, October 18, 2019  
Order Date: Friday, October 18, 2019  
Order Number: 1680  
Payment Method: Credit / Debit Card  
Shipping Method:

**Bill to:**  
Mujahid Riaz  
350 Peters St. SW  
Studio City  
Georgia  
30313

Description	Qty	Total
Single Auction Cycle Vendor: • <b>Subscription Starts:</b> Monday, October 14, 2019 @ 10:00 AM • <b>Subscription Ends:</b> Friday, October 18, 2019 @ 9:30 AM	1	\$12.99

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<b>Subtotal:</b>	<b>\$12.99</b>
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<b>Total:</b>	<b>\$12.99</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: Mujahid Riaz legalname

Dated: Friday, October 18, 2019