

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00043-2019
Invoice Date: Friday, July 19, 2019
Order Date: Friday, July 19, 2019
Order Number: 1291
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Stefano3 Grossi
11692 Laurelwood Dr.
Studio City
California
91604

| Description | Qty | Total |
|---|-----|--------|
| Auction Listing Fee | 1 | \$9.99 |
| Vendor: | | |
| • Auction id: 1290 | | |
| • Treatment Requested: Implant cylinders (3) surgical placement for denture | | |
| • Auction Starts: Monday, July 22, 2019 @ 10:00 AM | | |
| • Auction Ends: Thursday, July 25, 2019 @ 5:00 PM | | |
| • Flash Bid Cycle: Friday, July 26, 2019 from 7:30 AM to 9:30 AM | | |

| | |
|------------------|---------------|
| Subtotal: | \$9.99 |
|------------------|---------------|

| | |
|---------------|---------------|
| Total: | \$9.99 |
|---------------|---------------|

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: Stefano Grossi

Dated: Friday, July 19, 2019