

## ShopADoc The Dentist Marketplace®

### Invoice

Invoice #: 00065-2019

Invoice Date: Tuesday, September 3, 2019

Order Date: Tuesday, September 3, 2019

Order Number: 1401

Payment Method: Credit / Debit Card

Shipping Method:

**Bill to:**

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
Monthly Subscription	1	\$24.99
Vendor:		
• <b>Auction id:</b> 1399		
• <b>Treatment Requested:</b> Immediate upper & lower complete dentures		
• <b>Auction Starts:</b> Tuesday, September 3, 2019 @ 10:00 AM		
• <b>Auction Ends:</b> Thursday, September 5, 2019 @ 5:00 PM		
• <b>Flash Bid Cycle:</b> Friday, September 13, 2019 from 7:30 AM to 9:30 AM		

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<b>Subtotal:</b>	<b>\$24.99</b>
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<b>Total:</b>	<b>\$24.99</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: Stefano Grossi

Dated: Tuesday, September 3, 2019