

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00156-2020
Invoice Date: Monday, May 4, 2020
Order Date: Monday, May 4, 2020
Order Number: 2813
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Blue Brown
4609 Felter Lane
Bowie
Maryland
20715

Description	Qty	Total
Auction Listing Fee Vendor: • Auction ID: 2811 • Service: traditional ortho (bands brackets wires) • Auction Begins: Monday, May 4, 2020 @ 10:00 AM PT • Auction Ends: Thursday, May 7, 2020 @ 1:00 PM PT • Flash Bid Cycle (if needed): Friday, May 8, 2020 from 8:30 AM PT to 10:30 AM PT	1	\$9.99

Subtotal:	\$9.99
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Total:	\$9.99
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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: Blue Brown

Dated: Monday, May 4, 2020