

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00183-2020
Invoice Date: Thursday, May 14, 2020
Order Date: Friday, May 15, 2020
Order Number: 2928
Payment Method: Credit / Debit Card
Shipping Method:

Bill to:
Blue Brown
4609 Felter Lane
Bowie
Maryland
20715

| Description | Qty | Total |
|--|-----|--------|
| Auction Listing Fee | 1 | \$9.99 |
| Vendor: | | |
| • Auction ID: 2927 | | |
| • Service: traditional ortho (bands brackets wires) | | |
| • Auction Begins: Monday, May 18, 2020 @ 8:30 AM PT | | |
| • Auction Ends: Thursday, May 21, 2020 @ 1:00 PM PT | | |
| • Flash Bid Cycle® (if needed): Friday, May 22, 2020 from 8:30 AM PT to 10:30 AM PT | | |

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|------------------|---------------|
| 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: Thursday, May 14, 2020