

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00054-2020

Invoice Date: Friday, February 14, 2020

Order Date: Friday, February 14, 2020

Order Number: 2328

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr

Studio City

California

91604

Description	Qty	Total
Auction Listing Fee	1	\$9.99
Vendor:		
• Auction ID: 2327		
• Service: traditional ortho (bands brackets wires)		
• Auction Begins: Monday, February 17, 2020 @ 10:00 AM		
• Auction Ends: Thursday, February 20, 2020 @ 4:00 PM		
• Flash Bid Cycle (if needed): Friday, February 21, 2020 from 7:30 AM to 9:30 AM		

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: Stef Gro

Dated: Friday, February 14, 2020