ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00101-2019

Invoice Date: Monday, September 30, 2019 Order Date: Monday, September 30, 2019

Order Number: 1544

Payment Method: Credit / Debit Card

Shipping Method:

Bill to: Mujahid Riaz 350 Peters St. SW Studio City Georgia 30313

Description	Qty	Total
Single Auction Cycle Vendor: • Subscription Starts: Monday, September 30, 2019 @ 10:00 AM • Subscription Ends: Thursday, October 3, 2019 @ 5:00 PM	1	\$12.99
	Subtotal:	\$12.99
	Total:	\$12.99

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: Mujahid Riaz legalname Dated: Monday, September 30, 2019