

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00106-2019

Invoice Date: Friday, October 4, 2019

Order Date: Friday, October 4, 2019

Order Number: 1582

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Stefano Grossi

11692 Laurelwood Dr.

Studio City

California

91604

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

| | |
|------------------|----------------|
| 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: Stefano Grossi

Dated: Friday, October 4, 2019