

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00050-2019

Invoice Date: Friday, August 9, 2019

Order Date: Friday, August 9, 2019

Order Number: 1341

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Mujahid Riaz

350 Peters St. SW

Studio City

Georgia

30313

Description	Qty	Total
Monthly Subscription	1	\$24.99
Vendor:		
• Auction id: 1223		
• Treatment Requested: Lab fabricated veneers (4)		
• Auction Starts: Thursday, August 8, 2019 @ 10:00 AM		
• Auction Ends: Thursday, August 15, 2019 @ 10:00 AM		
• Flash Bid Cycle: Friday, August 16, 2019 from 7:30 AM to 9:30 AM		

Subtotal:	\$24.99
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Total:	\$24.99
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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: Mujahid Riaz legalname

Dated: Friday, August 9, 2019