ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00039-2019

Invoice Date: Tuesday, July 2, 2019 Order Date: Tuesday, July 2, 2019

Order Number: 1227
Payment Method: Credit Card

Shipping Method:

Bill to:Stefano Grossi
11692 Laurelwood Dr.
Studio City

California 91604

Description	Qty	Total
Monthly Subscription Vendor: • Auction id: 46	1	\$24.99
	Subtotal:	\$24.99
	Total:	\$24.99

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: Tuesday, July 2, 2019