

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00158-2019
Invoice Date: Friday, November 22, 2019
Order Date: Friday, November 22, 2019
Order Number: 1828
Payment Method:
Shipping Method:

Bill to:
Stefano Grossi
11692 Laurelwood Dr
Studio City
California
91604

Description	Qty	Total
Monthly Subscription	1	\$25.98
Vendor:		

Subtotal:	\$25.98
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Total:	\$25.98
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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:

Dated: Friday, November 22, 2019