

ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00014-2022

Invoice Date: Monday, April 11, 2022

Order Date: Monday, April 11, 2022

Order Number: 6290

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:

Client Test

2222 weasel Street

Studio City, CA 91604

Description	Qty	Total
Auction Listing Fee	1	\$12.99
Vendor:		
• Auction #: CA91604-2022-0411-4548-6289		
• Service: traditional ortho (bands brackets wires)		
• Auction Begins: Monday April 11, 2022 @ 8:30 AM PT		
• Auction Ends: Thursday April 14, 2022 @ 1:00 PM PT		
• Flash Bid Cycle® (if needed): Friday April 15, 2022 @ 8:30 AM to 10:30 AM PT		

Subtotal:	\$12.99
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Total:	\$12.99
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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: Test

Dated: Monday April 11, 2022