ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00286-2020

Invoice Date: Thursday, July 30, 2020

Order Date: Thursday, July 30, 2020

Order Number: 3393

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:Bob Jones

2222 Kenison Lane

Bowie Maryland 20715

Qty	Total
1	\$12.99
	1

 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: Bob Jones Dated: Thursday July 30, 2020