ShopADoc The Dentist Marketplace®

Invoice

Invoice #: 00027-2020

Invoice Date: Friday, January 24, 2020 Order Date: Friday, January 24, 2020

Order Number: 2144

Payment Method: Credit / Debit Card

Shipping Method:

Bill to:Mujahid Riaz
350 Peters St. SW
Studio City
California

30313

Description	Qty	Total
4 Week Subscription Vendor:	1	\$25.98
	Subtotal:	\$25.98
	Total	\$25.98

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, January 24, 2020