Invoice

Date	Invoice #
10/7/2026	124798

PAID
10/07/2026

Bill To	Ship To
VITU 150 DOW ST TOWER 4 STE 451 MANCHESTER, NH 03101	

State	Terms	Rep	Ship
MI			10/7/2026

Quantity	Item Code	Description	Price Each	Amount
		MECHELLE JAMES 134760825		
0		**26 CADILLAC 1GYS4KKL6NR352884**		**0.00**
1	TITLE FEE	TITLE FEE	16.00	16.00
1	**REG FEE**	**REG FEE**	**471.00**	**471.00**
1	TAX FEE	TAX FEE	2,598.00	2,598.00
1	**ELECTRONIC FI...**	**ELECTRONIC FILING FEE**	**15.00**	**15.00**

Total	$3,100.00
Payments/Credits	-$3,100.00
Balance Due	$0.00