Invoice

Date	Invoice #
10/8/2026	125425

PAID
10/08/2026

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

State	Terms	Rep	Ship
MI			10/8/2026

Quantity	Item Code	Description	Price Each	Amount
		KUSHWANTH RAJA SANGAM 156610947		
0		26 MAZDA 7MMVABDM9SN345321	65	0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	235.00	235.00
1	TAX FEE	TAX FEE	1,546.08	1,546.08
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$1,812.08
Payments/Credits	-$1,812.08
Balance Due	$0.00