Invoice

Date	Invoice #
10/8/2026	125426

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
		CAMERON POWERS 178854332		
0		26 TOYOTA 2T3RFREV6JW754211		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	109.00	109.00
1	TAX FEE	TAX FEE	1,462.20	1,462.20
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$1,602.20
Payments/Credits	-$1,602.20
Balance Due	$0.00