Invoice

Date	Invoice #
10/6/2026	124775

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

State	Terms	Rep	Ship
MI			10/6/2026

Quantity	Item Code	Description	Price Each	Amount
		APEX MEDICAL LOGISTICS LLC 185408504		
0		**26 FORD 1FMCU0G72FUC20905**	-	**0.00**
1	TITLE FEE	TITLE FEE	16.00	16.00
1	**REG FEE**	**REG FEE**	**120.00**	**120.00**
1	ELECTRONIC FI...	RUNNER FEE	15.00	15.00

Total	$151.00
Payments/Credits	$0.00
Balance Due	$151.00