Invoice

Date	Invoice #
10/8/2026	125420

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
		COLLIERS ENGINEERING 182873855		
0	[illegible]	**26 CHEVROLET 1GCPKAEK0TZ421239**		**0.00**
1	TITLE FEE	TITLE FEE	15.00	15.00
1	**REG FEE**	**REG FEE**	**282.00**	**282.00**
1	TAX FEE	TAX FEE	2,875.43	2,875.43
1	**ELECTRONIC FI...**	**ELECTRONIC FILING FEE**	**15.00**	**15.00**

Total	$3,187.43
Payments/Credits	-$3,187.43
Balance Due	$0.00