Invoice

Date	Invoice #
10/8/2026	125422

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
		AYAZ AHAMED 183456954		
0		**26 HONDA 7FARS6H97TE167750**		**0.00**
1	TITLE FEE	TITLE FEE	16.00	16.00
1	**REG FEE**	**REG FEE**	**141.00**	**141.00**
1	TAX FEE	TAX FEE	2,404.08	2,404.08
1	**ELECTRONIC FI...**	**ELECTRONIC FILING FEE**	**15.00**	**15.00**

Total	$2,576.08
Payments/Credits	-$2,576.08
Balance Due	$0.00