Invoice

Date	Invoice #
10/8/2026	125421

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
		GORAN GJORGJIEVSKI 188056902		
0		26 MERCEDES-BENZ W1NKM4HB3RU043322		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	314.00	314.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$345.00
Payments/Credits	-$345.00
Balance Due	$0.00