Invoice

Date	Invoice #
10/8/2026	125431

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
		PATRICIA CONDON 188432045		
0	[illegible]	**26 RIVIAN 7PDSGABL3RN032418**		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	**REG FEE**	**REG FEE**	**720.00**	**720.00**
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$751.00
Payments/Credits	-$751.00
Balance Due	$0.00