Invoice

Date	Invoice #
10/9/2026	125644

PAID
10/09/2026

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

State	Terms	Rep	Ship
MI			10/9/2026

Quantity	Item Code	Description	Price Each	Amount
		ELLEN MOORE 189940127		
0	**SERVICE FEE**	**26 MODEL Z 7T0FZ3620TA009238**	**65.00**	**0.00**
1	TITLE FEE	TITLE FEE	15.00	15.00
1	**REG FEE**	**REG FEE**	**300.00**	**300.00**
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$330.00
Payments/Credits	-$330.00
Balance Due	$0.00