Invoice

Date	Invoice #
10/6/2026	124683

PAID
10/06/2026

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

State	Terms	Rep	Ship
MI			10/6/2026

Quantity	Item Code	Description	Price Each	Amount
		KENNETH DOBSON 190387358		
0		**26 AUDI WAUE3BF21PN063670**		**0.00**
1	TITLE FEE	TITLE FEE	15.00	15.00
1	**REG FEE**	**REG FEE**	**356.00**	**356.00**
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$386.00
Payments/Credits	-$386.00
Balance Due	$0.00