Invoice

Date	Invoice #
10/8/2026	125442

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
		STANLEY HART 190424234		
0		**26 RIVIAN 7PD2EAAB9VN011095**		**0.00**
1	TITLE FEE	TITLE FEE	15.00	15.00
1	**REG FEE**	**REG FEE**	**722.00**	**722.00**
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$752.00
Payments/Credits	-$752.00
Balance Due	$0.00