Invoice

Date	Invoice #
10/8/2026	125433

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
		ERIC VROEGOP 190827074 26 RIVIAN 7PD2EAAB1VN010412		0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	693.00	693.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$723.00
Payments/Credits	-$723.00
Balance Due	$0.00