Invoice

Date	Invoice #
10/8/2026	125432

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
		JOSHUA KLEINOW 191570928		
0		26 RIVIAN 7PD2EAAB1VN010538		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	514.00	514.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$545.00
Payments/Credits	-$545.00
Balance Due	$0.00