Invoice

Date	Invoice #
10/8/2026	125438

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
		SEAN EMERY 190828693		
0		26 RIVIAN 7PD2EAAB0VN011423		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	633.00	633.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$664.00
Payments/Credits	-$664.00
Balance Due	$0.00