Invoice

Date	Invoice #
10/6/2026	124687

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
		FRANCESCO MANNINO 190849324		
0		26 FORD 1FM5K8GC0RGA11286		0.00
1	TITLE FEE	TITLE FEE	31.00	31.00
1	REG FEE	REG FEE	268.00	268.00
1	TAX FEE	TAX FEE	2,575.59	2,575.59
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

RECEIVED

OCT 13 2026

BY: _____

Total	$2,889.59
Payments/Credits	-$2,889.59
Balance Due	$0.00