# Invoice

| Date | Invoice # |
|---|---|
| 10/8/2026 | 125434 |

PAID
10/08/2026

| Bill To | Ship To |
|---|---|
| VITU<br>150 DOW ST TOWER 4 STE 451<br>MANCHESTER, NH 03101 | |

| State | Terms | Rep | Ship |
|---|---|---|---|
| MI | | | 10/8/2026 |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| | | NATHAN COONEN 190778975 | | |
| 0 | | **26 RIVIAN 7PD2EAAB0VN010627** | 0 | **0.00** |
| 1 | TITLE FEE | TITLE FEE | 16.00 | 16.00 |
| 1 | **REG FEE** | **REG FEE** | **454.00** | **454.00** |
| 1 | ELECTRONIC FI... | ELECTRONIC FILING FEE | 15.00 | 15.00 |

| | |
|---|---|
| **Total** | $485.00 |
| **Payments/Credits** | -$485.00 |
| **Balance Due** | $0.00 |