Invoice

Date	Invoice #
10/6/2026	124675

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
		SHARON SILER 190928225		
0		**26 BUICK KL47LBE2XRB038052**		**0.00**
1	TITLE FEE	TITLE FEE	31.00	31.00
1	**REG FEE**	**REG FEE**	**148.00**	**148.00**
1	TAX FEE	TAX FEE	1,310.97	1,310.97
1	**ELECTRONIC FI...**	**ELECTRONIC FILING FEE**	**15.00**	**15.00**

Total	$1,504.97
Payments/Credits	-$1,504.97
Balance Due	$0.00