# Invoice

| Date | Invoice # |
|---|---|
| 10/8/2026 | 125430 |

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 |
|---|---|---|---|---|
| | | MICHELE COLOMBO 192792827 | | |
| 0 | | **26 JEEP 1C4RJHAG3RC704400** | | **0.00** |
| 1 | TITLE FEE | TITLE FEE | 31.00 | 31.00 |
| 1 | **REG FEE** | **REG FEE** | **294.00** | **294.00** |
| 1 | TAX FEE | TAX FEE | 2,110.96 | 2,110.96 |
| 1 | **ELECTRONIC FI...** | **ELECTRONIC FILING FEE** | **15.00** | **15.00** |

| | |
|---|---|
| **Total** | $2,450.96 |
| **Payments/Credits** | -$2,450.96 |
| **Balance Due** | $0.00 |