AUTO TITLE MANAGEMENT LLC

Invoice

46429 CONTINENTAL DR
MI 48047

Date	Invoice #
10/12/2026	125999

PAID 10/12/2026

Bill To	Ship To
VITU 150 DOW ST TOWER 4 STE 451 MANCHESTER, NH 03101	

State	Terms	Rep	Ship
MI			10/12/2026

Quantity	Item Code	Description	Price Each	Amount
		GERT KRUGER 168606036		
0	SERVICE FEE	26 FORD 1FA6P8R03P5500051	65.00	0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	237.00	237.00
1	TAX FEE	TAX FEE	3,084.78	3,084.78
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$3,352.78
Payments/Credits	-$3,352.78
Balance Due	$0.00