Invoice

Date	Invoice #
10/12/2026	126004

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
		GWENNA PITTS 161609874		
0		26 HONDA 3CZRZ2H70SM719866		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	174.00	174.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$205.00
Payments/Credits	-$205.00
Balance Due	$0.00