Invoice

Date	Invoice #
10/12/2026	126018

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
		ALEKSANDRA VITOSEVIC 174067739		
0		26 LAND ROVER SALKP9FU5TA356731		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	979.00	979.00
1	ELECTRONIC FI...	RUNNER FEE	15.00	15.00

Total	$1,010.00
Payments/Credits	-$1,010.00
Balance Due	$0.00