Invoice

Date	Invoice #
10/12/2026	126001

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
		ELAINE SCHNEPP 174427603		
0				0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	273.00	273.00
1	TAX FEE	TAX FEE	1,520.34	1,520.34
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$1,824.34
Payments/Credits	-$1,824.34
Balance Due	$0.00