Invoice

Date	Invoice #
10/12/2026	126013

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
		CATHERINE DAVIDSON 183313327		
0		26 MAZDA JM3KKCHA9T1379331		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	455.00	455.00
1	TAX FEE	TAX FEE	3,364.68	3,364.68
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$3,850.68
Payments/Credits	-$3,850.68
Balance Due	$0.00