Invoice

Date	Invoice #
10/12/2026	126006

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
		AARON CANTER 185928673		
0		26 FORD 1FTFW1E86MFB25150		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	186.00	186.00
1	TAX FEE	TAX FEE	2,014.24	2,014.24
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$2,231.24
Payments/Credits	-$2,231.24
Balance Due	$0.00