Invoice

Date	Invoice #
10/12/2026	126015

PAID
05/28/2026

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
		BRUCE CAPLE 188762348		
0		26 RIVIAN 7PD2EAAB0VN010160		0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	506.00	506.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00