Invoice

Date	Invoice #
10/14/2026	126348

PAID 10/15/2026

Bill To	Ship To
VITU 150 DOW ST TOWER 4 STE 451 MANCHESTER, NH 03101	

State	Terms	Rep	Ship
MI			10/14/2026

Quantity	Item Code	Description	Price Each	Amount
		COLLIERS ENGINEERING 182874625		
0				0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	282.00	282.00
1	TAX FEE	TAX FEE	2,875.43	2,875.43
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$3,187.43
Payments/Credits	-$3,187.43
Balance Due	$0.00