Invoice

Date	Invoice #
10/12/2026	126014

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
		JOSHUA-PATRICK CAMBRI 182909400		
0		26 GENESIS KMUKEDSB0RU023040		0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	763.00	763.00
1	TAX FEE	TAX FEE	2,668.50	2,668.50
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

We will send a "paid" invoice once we get the new check

-ATM

Total	$3,462.50
Payments/Credits	$0.00
Balance Due	$3,462.50