Invoice

Date	Invoice #
10/12/2026	126012

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
		NADINE REIJMER 189951677		
0		26 PORSCHE WP1AF2AY6PDA20516		0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	305.00	305.00
1	TAX FEE	TAX FEE	5,927.94	5,927.94
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$6,262.94
Payments/Credits	-$6,262.94
Balance Due	$0.00