Invoice

Date	Invoice #
10/14/2026	126363

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
		KELLY CIOLEK 192825607		
0				0.00
1	TITLE FEE	TITLE FEE	16.00	16.00
1	REG FEE	REG FEE	621.00	621.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$652.00
Payments/Credits	-$652.00
Balance Due	$0.00