Invoice

Date	Invoice #
10/14/2026	126361

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
		NICOLE KARL 193972218		
0				0.00
1	TITLE FEE	TITLE FEE	31.00	31.00
1	REG FEE	REG FEE	245.00	245.00
1	TAX FEE	TAX FEE	1,527.51	1,527.51
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$1,818.51
Payments/Credits	-$1,818.51
Balance Due	$0.00