Invoice

Date	Invoice #
10/14/2026	126357

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
		LORA PELOQUIN 169281756		
0			)	0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	461.00	461.00
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$491.00
Payments/Credits	-$491.00
Balance Due	$0.00