Invoice

Date	Invoice #
10/14/2026	126370

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
		IAN GRZYWACZ 175800794		
0				0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	267.00	267.00
1	TAX FEE	TAX FEE	4,437.57	4,437.57
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$4,734.57
Payments/Credits	-$4,734.57
Balance Due	$0.00