Invoice

Date	Invoice #
10/14/2026	126345

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
		CHRISTOPHER SIMON 190807598		
0				0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	**REG FEE**	**REG FEE**	**282.00**	**282.00**
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$312.00
Payments/Credits	-$312.00
Balance Due	$0.00