Invoice

Date	Invoice #
10/14/2026	126369

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
		LGV LEASING 191257779		
0				0.00
1	TITLE FEE	TITLE FEE	15.00	15.00
1	REG FEE	REG FEE	765.00	765.00
1	TAX FEE	TAX FEE	3,651.72	3,651.72
1	ELECTRONIC FI...	ELECTRONIC FILING FEE	15.00	15.00

Total	$4,446.72
Payments/Credits	-$4,446.72
Balance Due	$0.00