

INVOICE

Vege Labs, LLC.
412 W. Cypress St.
Glendale, CA 91204

Invoice No.	77405
Customer No.	VIM01

Telephone: (818) 956-5582, (800) 506-5588

Fax: (818) 956-3314

Bill To	Ship To
Vitality Institute Medical Products, Inc 6121 Santa Monica Blvd. Suite A Los Angeles, CA 90038	Vitality Institute Medical Products, Inc 6121 Santa Monica Blvd. Suite A Los Angeles, CA 90038

Telephone: 424-334-0877

Contact: Allison Jasmin

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
01/17/24	05/24/23	59268	ALLISON JASMIN	01708	N30, date of invoice
Ship Via		F.O.B.		Salesperson	Resale Number
		Frt. charges paid by buyer		James Morse	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3,096	3,096	N	D1027 U of M: each Intense Hydration Serum 1oz (VK13-70-1)	4.6700	14,458.32

Print Date	01/17/24	Total Paid	0.00	Subtotal	14,458.32
Print Time	12:15:03 PM	Balance Due	14,458.32	Freight	0.00
Page No.	1	Due Date	02/16/24	Invoice Total	14,458.32

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.