## INVOICE

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

Invoice No.	77606		
Customer No.	VIM01		

Telephone:

Fax:

(818) 956-5582, (800) 506-5588 (818) 956-3314

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

**Telephone:** 424-334-0877

Contact: Allison Jasmin

**Telephone:** 424-334-0877

Contact: Allison Jasmin

Invoice Date	Order Da	te	SO Number	Ordered By	Custom	er PO Number	Pa	Payment Method	
03/11/24	10/26/23		59822	ALLISON JASMIN		1828	N30	N30, date of invoice	
Shi	p 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	
51,948	51,948	N	D1016 SPF Daily UV	U o	of M: each reen 1oz (VKD	12-85)	1.4700	) 76,363.56	
Print I Print T Page	ime 01:15:0			Total Paid Balance Due Due Date	0.00 76,363.56 04/10/24		bubtotal Freight	76,363.56	
Printed By: Par	ılina Sochock	a	1	· 1 1 mm 1 1		Invoic	ce Total	76,363.56	