## 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	Рауг	ment Method	
03/11/24	10/26/23		59822	ALLISON JASMIN		1828	N30,	N30, date of invoice	
Shi	p Via		F.O.B. Salesperson		_	Re	Resale Number		
L				Frt. charges paid by buyer	Jame	es Morse			
Order Quantity	Ship Quantity	Tax		Item Number / Description				Extended Price	
51,948	51,948	Ν	D1016 VI Derm Dail	U o y UV Defense Broad Spectrum 1	f M: each oz (VKD12-85)		1.4700	76,363.56	
Print D Print T Page	ime 01:15:0			Total Paid Balance Due Due Date	0.00 76,363.56 04/10/24		ubtotal ₹reight	76,363.56 0.00	
Printed By: Paulina Sochocka						Invoic	e Total	76,363.56	