INVOICE

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

Invoice No.	77887		
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 Total

17,396.25

Invoice Date	Order Da	ite	SO Number	Ordered By	Custom	er PO Number	Payr	nent Method	
05/13/24	03/15/24	ł	60271	ALLISON JASMIN		01940	N30, o	late of invoice	
Shi	p Via	1		F.O.B. Salesperson		esperson	Res	Resale Number	
				Frt. charges paid by buyer	Jame	es Morse			
Order Quantity	Ship Quantity	Tax		Item Number / Description			Unit Price	Extended Price	
219	219	N	VK17-12	U of M: LB			74.7500	16,370.25	
36	36	N	VK12-49	sion Plus Booster Brighten Soluti U o nced Solution (Original)	on for Original f M: LB	& Purify	28.5000	1,026.00	
Print I Print T Page	ime 01:06:2 No. 1	21 PM		Total Paid Balance Due Due Date	0.00 17,396.25 06/12/24		ubtotal Freight	17,396.25 0.00	
Printed By: Par	ulina Sochock	a						17 206 25	