

INVOICE

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

Invoice No.	77887
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

Telephone: 424-334-0877

Contact: Allison Jasmin

Contact: Allison Jasmin

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/13/24	03/15/24	60271	ALLISON JASMIN	01940	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
219	219	N	VK17-12 U of M: LB	74.7500	16,370.25
			VI Peel Precision Plus Booster Brighten Solution for Original & Purify		
36	36	N	VK12-49 U of M: LB	28.5000	1,026.00
			VI Peel Original		

Print Date	05/13/24	Total Paid	0.00	Subtotal	17,396.25
Print Time	01:06:21 PM	Balance Due	17,396.25	Freight	0.00
Page No.	1	Due Date	06/12/24	Invoice Total	17,396.25

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.