

INVOICE

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

Invoice No.	78135
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
07/25/24	03/18/24	60277	ALLISON JASMIN	01944	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
4,728	4,728	N	P4007 U of M: each VI Peel, Body 4ml (VK-JM-90919A)	2.0400	9,645.12

Print Date	07/25/24	Total Paid	0.00	Subtotal	9,645.12
Print Time	12:05:51 PM	Balance Due	9,645.12	Freight	0.00
Page No.	1	Due Date	08/24/24	Invoice Total	9,645.12

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.