

# INVOICE

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

Invoice No.	78216
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

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**Contact:** Allison Jasmin

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/20/24	02/05/24	60119	ALLISON JASMIN	01886	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
50,100	50,100	N	D1015-A U of M: each Post Treatment Repair Cream 1oz (VKD24-88-1)	1.9600	98,196.00

<b>Print Date</b>	08/20/24	<b>Total Paid</b>	0.00	<b>Subtotal</b>	98,196.00
<b>Print Time</b>	11:44:46 AM	<b>Balance Due</b>	98,196.00	<b>Freight</b>	0.00
<b>Page No.</b>	1	<b>Due Date</b>	09/19/24	<b>Invoice Total</b>	98,196.00

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.