

INVOICE

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

Invoice No.	79274
Customer No.	VIM01

Telephone: (818) 956-5582, (800) 506-5588

Fax: (818) 956-3314

Bill To	Ship To
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Vitality Institute Medical Products, INC
629 North La Brea Avenue
Los Angeles, CA 90036

Vitality Institute Medical Products, INC
629 North La Brea Avenue
Los Angeles, CA 90036

Telephone: 424-334-0877

Contact: Allison Jasmin

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
06/11/25	03/14/25	61282	ALLISON JASMIN	02266	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
81	30	N	VL10-43-2 Retcorrect (SPG 0.99)	9.3300	279.90

Print Date	06/11/25
Print Time	09:37:07 AM
Page No.	1

Total Paid	0.00
Balance Due	279.90
Due Date	07/11/25

Subtotal	279.90
Freight	0.00
Invoice Total	279.90

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.