

INVOICE

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

Invoice No.	79284
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

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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	
06/13/25	03/17/25	61298	ALLISON JASMIN	02272	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
5,000	5,000	N	P4007 U of M: each VI Peel, Body 4ml (VK-JM-90919A)		1.3400	6,700.00
5,184	5,184	N	P4008 U of M: each VI Peel, Body 8ml (VK-JM-90919A)		1.4900	7,724.16

Print Date	06/13/25	Total Paid	0.00	Subtotal	14,424.16
Print Time	01:57:25 PM	Balance Due	14,424.16	Freight	0.00
Page No.	1	Due Date	07/13/25	Invoice Total	14,424.16

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.