INVOICE

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

Invoice No.	79216
Customer No.	VIM01

Telephone:

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

Fax:

(818) 956-3314

Bill To

Vitality Institute Medical Products, INC

Ship To

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

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
05/23/25	01/29/25	61140	ALLISON JASMIN	02223/02287	N30, date of invoice
Ship Via F.O.B.		Salesperson	Resale Number		
		Frt. charges paid by buyer		James Morse	

			Frt. charges paid by buyer	James Morse		
Order Quantity	Ship Quantity	Tax	Item Number / Descri	otion	Unit Price	Extended Price
20,088	20,088	N	P4022 VI Peel Original Precision Plus 5ml	of M: each	1.2200	24,507.36

Print Date	05/23/25
Print Time	12:41:54 PM
Page No.	1

Total Paid	0.00
Balance Due	24,507.36
Due Date	06/22/25

Subtotal	24,507.36
Freight	0.00
	24.507.26
Invoice Total	24,507.36

Printed By: Paulina Sochocka