

INVOICE

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

Invoice No.	79324
Customer No.	VIM01

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

Fax: (818) 956-3314

Bill To	Ship To
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

Telephone: 424-334-0877

Contact: Allison Jasmin

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
06/26/25	03/04/25	61238	ALLISON JASMIN	02251	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
10,050	10,050	N	P4003 U of M: each VI Peel, Purify 5ml (VK12-48)	2.4700	24,823.50

Print Date	06/26/25	Total Paid	0.00	Subtotal	24,823.50
Print Time	12:48:14 PM	Balance Due	24,823.50	Freight	0.00
Page No.	1	Due Date	07/26/25	Invoice Total	24,823.50

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.