

INVOICE

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

Invoice No.	79444
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
07/28/25	04/04/25	61341	ALLISON JASMIN	02290	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
10,120	10,120	N	D1036 U of M: each Take Home, RetCorrect Exfoliator 1 oz (VL10-43-2)	0.9300	9,411.60

Print Date	07/28/25
Print Time	01:26:32 PM
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Total Paid	0.00
Balance Due	9,411.60
Due Date	08/27/25

Subtotal	9,411.60
Freight	0.00
Invoice Total	9,411.60

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.