

INVOICE

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

Invoice No.	79325
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

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Contact: Allison Jasmin

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
06/26/25	04/11/25	61365	ALLISON JASMIN	02298	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
1,000	1,000	N	D1014 U of M: each Vitamin C Brightening Conc. 1oz (VK12-42)	9.2600	9,260.00
3,976	3,976	N	D6014 U of M: each No UC, Vit. C Brightening Conc. 30ml (VK12-42)	9.0100	35,823.76

Print Date	06/26/25
Print Time	12:48:32 PM
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Total Paid	0.00
Balance Due	45,083.76
Due Date	07/26/25

Subtotal	45,083.76
Freight	0.00
Invoice Total	45,083.76

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.