

# INVOICE

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

Invoice No.	79347
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
06/30/25	04/14/25	61371	ALLISON JASMIN	02299	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
1,048	1,048	N	VL-16338-5R VI Peel Precision + Peptides (Original & Purify)	155.6000	163,068.80

<b>Print Date</b>	06/30/25
<b>Print Time</b>	02:50:21 PM
<b>Page No.</b>	1

<b>Total Paid</b>	0.00
<b>Balance Due</b>	163,068.80
<b>Due Date</b>	07/30/25

<b>Subtotal</b>	163,068.80
<b>Freight</b>	0.00
<b>Invoice Total</b>	163,068.80

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.