

# INVOICE

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

|              |       |
|--------------|-------|
| Invoice No.  | 79451 |
| 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

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629 North La Brea Avenue  
Los Angeles, CA 90036

**Telephone:** 424-334-0877

**Contact:** Allison Jasmin

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**Contact:** Allison Jasmin

| Invoice Date   | Order Date    | SO Number                  | Ordered By  | Customer PO Number | Payment Method       |
|----------------|---------------|----------------------------|---|--------------------|----------------------|
| 07/29/25       | 03/06/25      | 61247                      | ALLISON JASMIN  | 02255              | 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       |
| 33,220         | 33,220        | N                          | D1041 U of M: each<br>Post Treatment Repair Cream 22ml (VKD24-88-1) | 1.5400             | 51,158.80            |

|            |             |
|------------|-------------|
| Print Date | 07/29/25    |
| Print Time | 01:37:55 PM |
| Page No.   | 1           |

|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 51,158.80 |
| Due Date    | 08/28/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 51,158.80 |
| Freight       | 0.00      |
| Invoice Total | 51,158.80 |

Printed By: Paulina Sochocka

Amount due is based on 'Terms' above.