



INVOICE NUMBER: 257446
INVOICE DATE : 08/05/25

20633 S. Fordyce Ave, Carson Ca. 90810
Phone: (310) 900-4100/Fax: (310) 900-4101

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INVOICE

BILL TO: 10886
Vitality Institute
Medical Product
629 N La Brea Ave.
Los Angeles, CA 90036

SHIP TO: 10886
Vitality Institute
6930 HAYVENHURST AVE
VAN NUYS, CA 91406

SALES ORDER NUMBER : 125067-01
CUSTOMER ORDER NUMBER : PO-02324
CUSTOMER ORDER DATE : 05/29/25
REPRESENTATIVE :

SHIPPING DATE : 08/05/25
SHIPPING METHOD:
FOB : CARSON, CA
TERMS : NET 30

ITEM	PART NUMBER	UM	DESCRIPTION	UNIT PRICE	DISC %	EXT PRICE
	QUANTITY		SCH DATE			
1	573-0001	EA	D1021/F2021 4OZ/120ML GENTLE PUR CLEANSER			
	5616		07/03/25	1.600		8985.60
SERIAL # 252926700125292790012529279002						
SUBTOTAL						8985.60
TOTAL						8985.60

g.h

SEND PAYMENT TO:
COSWAY COMPANY INC.
20633 S FORDYCE AVE
CARSON CA 90810