INVOICE

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

| Invoice No. | 79331 | |
|--------------|-------|--|
| Customer No. | VIM01 | |

Telephone:

(818) 956-5582, (800) 506-5588

Fax:

(818) 956-3314

Bill To

Vitality Institute Medical Products, INC

Ship To

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 **Telephone:** 424-334-0877

Contact: Allison Jasmin Contact: Allison Jasmin

| Invoice Date | Order Da | te | SO Number | Ordered By | Customer PO Numb | er l | Payment Method | |
|-------------------|------------------|-----|--------------------------------------|------------------------------------|-------------------|------|----------------------|--|
| 06/27/25 | 03/04/25 | ; | 61239 ALLISON JASMIN | | 02250 | N | N30, date of invoice | |
| Shi | p Via | | F.O.B. | | Salesperson | | Resale Number | |
| | | | | Frt. charges paid by buyer James I | | | | |
| Order Quantity | Ship Quantity | Tax | Item Number / Description | | Extended Price | | | |
| 19 797 | 19 797 | N | P4002 II of M: each 1 2200 24 152 34 | | | | | |

| Quantity | Quantity | Tax | Item Number / Description | Price | Price |
|----------|----------|-----|--|--------|-----------|
| 19,797 | 19,797 | N | P4002 U of M: each VI Peel Original for Peptides 5ml (VK12-49) | 1.2200 | 24,152.34 |
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| Print Date | 06/27/25 |
|------------|-------------|
| Print Time | 09:22:08 AM |
| Page No. | 1 |

| Total Paid | 0.00 |
|--------------------|-----------|
| Balance Due | 24,152.34 |
| Due Date | 07/27/25 |
| | |

| Subtotal Freight | 24,152.34 0.00 |
|---------------------|-------------------|
| | |
| Invoice Total | 24,152.34 |

Printed By: Paulina Sochocka