

INVOICE

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Bill to
Angelica Zoubaref De Oliveira Nacif
Angelica Zoubaref De Oliveira Nacif
279.625.708-81
Avenida Parkinson 71, Ap 92, Condominio
The Lake (Gramercy Park), Barueri SP
BRAZIL

Ship to
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279.625.708-81
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Invoice details
Invoice no.: 2654
Terms: Net 180
Invoice date: 05/04/2026
Due date: 08/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBN MCT	Hemp-Derived CBN Oil 2400mg <0.3% D9-THC MADE IN USA	1	\$85.00	\$85.00
Total					\$85.00