

INVOICE

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Bill to
diego cesar rodrigues
diego cesar rodrigues
CPF: 132.241.467-02
Avenida Jornalista Tim Lopes, 255 - Bloco
12 Apto 206
Rio de Janeiro, RJ 22640105
Brasil

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Invoice details
Invoice no.: 2671
Terms: Net 180
Invoice date: 05/21/2026
Due date: 08/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Hemp Derived CBD 80% THC Free		1	\$160.00	\$160.00
Total					\$160.00