

INVOICE

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Bill to
Eduardo Torres Goncalves Lopes
cpf:035.428.254-92
Avenida Dep Carlos Caribé 101
Ao lado do supermercado Avistão
Tuparetama, Pernambuco
56760000 Brasil

Ship to
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Invoice details
Invoice no.: 1093
Terms: Net 60
Invoice date: 07/01/2025
Due date: 08/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 9000mg CBD Fullspectrum MCT	Óleo 9000mg CBD Fullspectrum in 30ml MCT	1	\$110.00	\$110.00
Total					\$110.00