

INVOICE

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Bill to
michelle maria de sousa carvalho
michelle maria de sousa carvalho
CPF: 334.096.208-18
Rua Manoel Pedro Correia de Queiroz , 31 -
Casa
Guarujá, SP 11441680 Brasil

Ship to
michelle maria de sousa carvalho
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CPF: 334.096.208-18
Rua Manoel Pedro Correia de Queiroz , 31 -
Casa
Guarujá, SP 11441680 Brasil

Invoice details
Invoice no.: 1846
Terms: Net 60
Invoice date: 10/24/2025
Due date: 12/23/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	12	\$145.00	\$1,740.00
Total					\$1,740.00