

INVOICE

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Bill to
perola santos de oliveira
perola santos de oliveira
CPF: 091.880.135-45
Rua Lavrado , S/N - Proximo a casa de
madeira
Lençóis, BA 46960000 Brasil

Ship to
perola santos de oliveira
perola santos de oliveira
CPF: 091.880.135-45
Rua Lavrado , S/N - Proximo a casa de
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Lençóis, BA 46960000 Brasil

Invoice details
Invoice no.: 1400
Terms: Net 60
Invoice date: 08/11/2025
Due date: 10/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBG MCT	CBD Oil 2400mg with 40mg/mL CBD + 40mg/mL CBG in 30mL	2	\$70.00	\$140.00
Total					\$140.00