

INVOICE

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Bill to
rennan carlos santos silva
rennan carlos santos silva
CPF: 375.721.348-31
RUA GONCALO MARTINS FERNANDES,
367 -
Ubajara, CE 62350000 Brasil

Ship to
rennan carlos santos silva
rennan carlos santos silva
CPF: 375.721.348-31
RUA GONCALO MARTINS FERNANDES,
367 -
Ubajara, CE 62350000 Brasil

Invoice details
Invoice no.: 2495
Terms: Net 60
Invoice date: 02/11/2026
Due date: 04/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo CBD 600mg MCT	Óleo CBD 600mg	1	\$48.00	\$48.00
Total					\$48.00