

INVOICE

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Bill to
simone ferreira de souza
simone ferreira de souza
CPF: 126.889.638-13
Rua Doutor Clementino, 320 - Torre 2 Apto
11
São Paulo, SP 03059030 Brasil

Ship to
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Invoice details
Invoice no.: 2411
Terms: Net 60
Invoice date: 01/22/2026
Due date: 03/23/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBN MCT	CBD Oil 2400mg with 40mg/mL CBD + 40mg/mL CBN in 30mL	4	\$85.00	\$340.00
Total					\$340.00