

INVOICE

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Bill to
vitor fernandes pereira
vitor fernandes pereira
CPF: 068.417.396-47
Avenida Atlântica, 3940 - Ap 302
Rio de Janeiro, RJ 22070002
Brasil

Ship to
vitor fernandes pereira
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CPF: 068.417.396-47
Avenida Atlântica, 3940 - Ap 302
Rio de Janeiro, RJ 22070002
Brasil

Invoice details
Invoice no.: 2490
Terms: Net 60
Invoice date: 02/11/2026
Due date: 04/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	1	\$41.67	\$41.67
Total					\$41.67