

INVOICE

Binol Gold LLC.
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Miami, FL 33126-3080

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Bill to
ana paula arantes marques
ana paula arantes marques
CPF: 369.622.388-35
Travessa Ademir Guimarães, 176 - Apto 103
C
Florianópolis, SC 88030420
Brasil

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Florianópolis, SC 88030420
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Invoice details
Invoice no.: 2614
Terms: Net 60
Invoice date: 04/16/2026
Due date: 06/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Hemp-Derived Gummies 600mg < 0.3% D9-THC MADE IN USA	1	\$41.67	\$41.67
Total					\$41.67