

INVOICE

Binol Gold LLC.
777 NW 72nd Ave
Ste 3069
Miami, FL 33126-3080

contact@binolgold.com
+1 (305) 801-5008
www.binolgold.com



Bill to
carlos eduardo ferreira filho
carlos eduardo ferreira filho
CPF: 038.774.409-67
Rua Felipe Schmidt, 652 - Apto 701
Florianópolis, SC 88010001
Brasil

Ship to
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Rua Felipe Schmidt, 652 - Apto 701
Florianópolis, SC 88010001
Brasil

Invoice details
Invoice no.: 1884
Terms: Net 60
Invoice date: 10/31/2025
Due date: 12/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	6	\$34.28	\$205.68
Total					\$205.68