

INVOICE N° 2459

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 02/02/2026

DUE DATE: 03/04/2026

BILL TO:

Dario Alvares Martins Da Silva

CPF: CPF: 771.472.781-00

Rua Eugênio Jardim, 51 - ED. Dallas - AP 804

74633040, GO, Brasil

SHIP TO:

Dario Alvares Martins Da Silva

CPF: CPF: 771.472.781-00

Rua Eugênio Jardim, 51 - ED. Dallas - AP 804

74633040, GO, Brasil

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	2	\$41.67	\$83.34
		TAX:	\$0.00
		TOTAL:	\$83.34