

INVOICE N° 2460

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:

Fernanda Rodrigues Machado

CPF: CPF: 025.608.569-21

Rua João Mariano Gorski, 54 - Casa

81170070, PR, Brasil

SHIP TO:

Fernanda Rodrigues Machado

CPF: CPF: 025.608.569-21

Rua João Mariano Gorski, 54 - Casa

81170070, PR, Brasil

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