

INVOICE Nº 2533

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 02/03/2026

DUE DATE: 01/05/2026

BILL TO:

Imaculada Vieira De Araujo

CPF: CPF: 044.561.539-70

Rua Mário Prólico, 46 - Mercado Taima

81452380, PR, Brasil

SHIP TO:

Imaculada Vieira De Araujo

CPF: CPF: 044.561.539-70

Rua Mário Prólico, 46 - Mercado Taima

81452380, PR, Brasil

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