

INVOICE N° 2080

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 02/12/2025

DUE DATE: 31/01/2026

BILL TO:

Deise Oliveira Guerin

CPF: CPF: 019.510.540-08

Rua Felipe Schmidt, 652 - Apto 701

88010001, SC, Brasil

SHIP TO:

Deise Oliveira Guerin

CPF: CPF: 019.510.540-08

Rua Felipe Schmidt, 652 - Apto 701

88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	30	\$34.28	\$1028.4
			TAX:	\$0.00
			TOTAL:	\$1028.4