

INVOICE N° 2081
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:

Rafaela Bock
CPF: CPF: 088.218.439-39
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

SHIP TO:

Rafaela Bock
CPF: CPF: 088.218.439-39
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	12	\$34.28	\$411.36
			TAX:	\$0.00
			TOTAL:	\$411.36