

INVOICE N° 2540
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 04/03/2026
DUE DATE: 03/05/2026

BILL TO:

Marcelo Batista De Sousa
CPF: CPF: 551.531.009-87
Rua Sérgio Gil, 123 -
88075340, SC, Brasil

SHIP TO:

Marcelo Batista De Sousa
CPF: CPF: 551.531.009-87
Rua Sérgio Gil, 123 -
88075340, SC, Brasil

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