

INVOICE N° 2539

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:

Marcelle Bento Da Silva Ruppel

CPF: CPF: 096.667.279-86

Rua Octávio Primo Stocchero, 29 - Travessa 2

82400440, PR, Brasil

SHIP TO:

Marcelle Bento Da Silva Ruppel

CPF: CPF: 096.667.279-86

Rua Octávio Primo Stocchero, 29 - Travessa 2

82400440, PR, Brasil

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