

INVOICE N° 2733

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 04/08/2026

DUE DATE: 03/10/2026

BILL TO:

Guilherme Cherem Grillo

CPF: CPF: 095.611.669-84

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, -

SHIP TO:

Guilherme Cherem Grillo

CPF: CPF: 095.611.669-84

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, -

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	6	\$75	\$450
			TAX:	\$0.00
			TOTAL:	\$450