

INVOICE N° 2341

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 05/01/2026

DUE DATE: 06/03/2026

BILL TO:

Lara Beatriz Ribeiro Dos Santos

CPF: CPF: 129.801.349-61

Povoado Cerro da Ponte Alta, S/N - Casa

84508899, PR, Brasil

SHIP TO:

Lara Beatriz Ribeiro Dos Santos

CPF: CPF: 129.801.349-61

Povoado Cerro da Ponte Alta, S/N - Casa

84508899, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Oleo 3000mg			
1	Broadspectrum CBD MCT	3	\$75	\$225
			TAX:	\$0.00
			TOTAL:	\$225