

INVOICE N° 2473
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 05/02/2026
DUE DATE: 06/04/2026

BILL TO:

Audrey Andrade Werner
CPF: CPF: 340.946.606-15
Rua Padre Luiz, 39 - Apto 103
18035010, SP, Brasil

SHIP TO:

Audrey Andrade Werner
CPF: CPF: 340.946.606-15
Rua Padre Luiz, 39 - Apto 103
18035010, SP, Brasil

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