

INVOICE N° 2117

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 05/12/2025

DUE DATE: 03/02/2026

BILL TO:

Cristiane Vaz De Oliveira Aguiar

CPF: CPF: 081.142.477-46

Rua Ator Paulo Gustavo, 379 - Casa 24

24230054, RJ, Brasil

SHIP TO:

Cristiane Vaz De Oliveira Aguiar

CPF: CPF: 081.142.477-46

Rua Ator Paulo Gustavo, 379 - Casa 24

24230054, RJ, Brasil

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