

INVOICE N° 2480

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 06/02/2026

DUE DATE: 07/04/2026

BILL TO:

Adriana Paula Demarchi

CPF: CPF: 777.377.760-87

Avenida Eptácio Pessoa, 4476 - AP 401 BL 1

22471003, RJ, Brasil

SHIP TO:

Adriana Paula Demarchi

CPF: CPF: 777.377.760-87

Avenida Eptácio Pessoa, 4476 - AP 401 BL 1

22471003, RJ, Brasil

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