

INVOICE Nº 1367

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 06/08/2025

DUE DATE: 05/10/2025

BILL TO:

Carmelita De Oliveira Santos

CPF: CPF: 456.400.764-53

Rua Pedro dos Santos, S/N - Casa

58720000, PB, Brasil

SHIP TO:

Carmelita De Oliveira Santos

CPF: CPF: 456.400.764-53

Rua Pedro dos Santos, S/N - Casa

58720000, PB, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	1	\$48	\$48
2	Produto:Óleo 2400mg CBD + CBN MCT	1	\$85	\$85
			TOTAL:	\$133