

INVOICE N° 2358
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 07/01/2026
DUE DATE: 08/03/2026

BILL TO:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Duarte Schutel, 100 - Apto 1001
88015640, SC, Brasil

SHIP TO:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Duarte Schutel, 100 - Apto 1001
88015640, SC, Brasil

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