

INVOICE N° 2703
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 07/07/2026
DUE DATE: 05/09/2026

BILL TO:

Taina Lima Da Silva
CPF: CPF: 463.478.428-90
Avenida Estados Unidos, 267 - Apto 151
09210300, SP, Brasil

SHIP TO:

Taina Lima Da Silva
CPF: CPF: 463.478.428-90
Avenida Estados Unidos, 267 - Apto 151
09210300, SP, Brasil

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