

INVOICE N° 1369
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 07/08/2025
DUE DATE: 06/10/2025

BILL TO:

Antonia Aparecida Altoe Almeida
CPF: CPF: 135.898.838-20
Rua XV de Novembro, 172 - Casa
13610030, SP, Brasil

SHIP TO:

Antonia Aparecida Altoe Almeida
CPF: CPF: 135.898.838-20
Rua XV de Novembro, 172 - Casa
13610030, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Gummies 600mg CBD	1	\$41.67	\$41.67
			TOTAL:	\$41.67