

INVOICE Nº 1373

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:

Carla Araujo De Oliveira Siqueira

CPF: CPF: 112.096.357-55

Rua Dias Vieira, 204 - Casa

21320110, RJ, Brasil

SHIP TO:

Carla Araujo De Oliveira Siqueira

CPF: CPF: 112.096.357-55

Rua Dias Vieira, 204 - Casa

21320110, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Produto:Óleo			
1	2400mg CBD + CBN MCT	1	\$68	\$68
			TOTAL:	\$68