

INVOICE Nº 1733

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 07/10/2025

DUE DATE: 06/12/2025

BILL TO:

Karla Yvana Marinho Mol

CPF: CPF: 759.914.466-87

Rua Cândido Ilhéus, 255 CO -

35290085, MG, Brasil

SHIP TO:

Karla Yvana Marinho Mol

CPF: CPF: 759.914.466-87

Rua Cândido Ilhéus, 255 CO -

35290085, MG, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	4	\$48	\$192
			TAX:	\$0.00
			TOTAL:	\$192