

INVOICE Nº 2600
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 08/04/2026
DUE DATE: 07/06/2026

BILL TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, Brasil

SHIP TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBN MCT	2	\$220	\$440
			TAX:	\$0.00
			TOTAL:	\$440