

INVOICE N° 2603

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:

Michelle Maria De Sousa Carvalho

CPF: CPF: 334.096.208-18

Rua Manoel Pedro Correia de Queiroz , 31 - Casa
11441680, SP, Brasil

SHIP TO:

Michelle Maria De Sousa Carvalho

CPF: CPF: 334.096.208-18

Rua Manoel Pedro Correia de Queiroz , 31 - Casa
11441680, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	12	\$145	\$1740
			TAX:	\$0.00
			TOTAL:	\$1740