

INVOICE N° 2609
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:

Danilo Soares De Carvalho
CPF: CPF: 552.939.641-00
QRSW 7 Bloco B-2, - apto 104
70675722, DF, Brasil

SHIP TO:

Danilo Soares De Carvalho
CPF: CPF: 552.939.641-00
QRSW 7 Bloco B-2, - apto 104
70675722, DF, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
			TAX:	\$0.00
			TOTAL:	\$144