

INVOICE N° 2606
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:

Alice Misiuk Voinski
CPF: CPF: 055.139.728-40
Rua Tenente Ary Rauen, 1205 - Sorveteria Lolla
89300026, SC, Brasil

SHIP TO:

Alice Misiuk Voinski
CPF: CPF: 055.139.728-40
Rua Tenente Ary Rauen, 1205 - Sorveteria Lolla
89300026, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	1	\$41.67	\$41.67
			TAX:	\$0.00
			TOTAL:	\$41.67