

INVOICE Nº 2610

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:

Maria Da Conceicao Sant Anna

CPF: CPF: 014.235.308-61

Rua Carlos Gomes, 940 - AP 202

40060325, BA, Brasil

SHIP TO:

Maria Da Conceicao Sant Anna

CPF: CPF: 014.235.308-61

Rua Carlos Gomes, 940 - AP 202

40060325, BA, Brasil

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