

INVOICE Nº 2124
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 08/12/2025
DUE DATE: 06/02/2026

BILL TO:

Antonio Darci De Liz
CPF: CPF: 431.641.459-34
Avenida Dr. Joaquim Menelau de Almeida Torres ,
105 - Marinho materiais elétricos
83280000, PR, Brasil

SHIP TO:

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#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 3000mg CBD Fullspectrum HSO	2	\$50	\$100
			TAX:	\$0.00
			TOTAL:	\$100