

INVOICE Nº 2122

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:

Juliana Carlos Da Costa

CPF: CPF: 038.761.639-00

Rua Agostinho Fernandes Vieira, 157 - Apto 1822

88301650, SC, Brasil

SHIP TO:

Juliana Carlos Da Costa

CPF: CPF: 038.761.639-00

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88301650, SC, Brasil

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