

INVOICE N° 2135
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:

Paula Cristina Luvig Martins
CPF: CPF: 003.704.969-06
Rua Tenente Carvalho, 240 - Loja Beira rio
88203102, SC, Brasil

SHIP TO:

Paula Cristina Luvig Martins
CPF: CPF: 003.704.969-06
Rua Tenente Carvalho, 240 - Loja Beira rio
88203102, SC, Brasil

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