

INVOICE N° 2487

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 09/02/2026

DUE DATE: 10/04/2026

BILL TO:

Maria Das Dores Ferreira Da Silva

CPF: CPF: 134.479.368-19

Rua Pau do Café, 977 - BLOCO 13 - APTO 02

09961040, SP, Brasil

SHIP TO:

Maria Das Dores Ferreira Da Silva

CPF: CPF: 134.479.368-19

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09961040, SP, Brasil

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