

INVOICE N° 1571
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 09/09/2025
DUE DATE: 08/11/2025

BILL TO:

Wilma Morsch Franca
CPF: CPF: 344.864.029-87
Rua José Cherem, 189 - casa
88047550, SC, Brasil

SHIP TO:

Wilma Morsch Franca
CPF: CPF: 344.864.029-87
Rua José Cherem, 189 - casa
88047550, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Gummies 600mg CBD	6	\$34.28	\$205.68
			TAX:	\$0.00
			TOTAL:	\$205.68