

INVOICE N° 2188
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 09/12/2025
DUE DATE: 07/02/2026

BILL TO:

Ilka Martinez Nunes
CPF: CPF: 338.355.780-49
Rua Igino Giordani, 131 -
06738714, SP, Brasil

SHIP TO:

Ilka Martinez Nunes
CPF: CPF: 338.355.780-49
Rua Igino Giordani, 131 -
06738714, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBG MCT	2	\$70	\$140
			TAX:	\$0.00
			TOTAL:	\$140