

INVOICE Nº 2551

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 10/03/2026

DUE DATE: 09/05/2026

BILL TO:

Beatriz Martins Moura

CPF: CPF: 006.108.302-01

Super Quadra Norte 310 Bloco A, S/N - Ap 221

70756010, DF, Brasil

SHIP TO:

Beatriz Martins Moura

CPF: CPF: 006.108.302-01

Super Quadra Norte 310 Bloco A, S/N - Ap 221

70756010, DF, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	1	\$41.67	\$41.67
2	Produto:Óleo CBD 600mg MCT	1	\$48	\$48
3	Óleo 1500mg CBD Fullspectrum MCT	1	\$34	\$34
			TAX:	\$0.00
			TOTAL:	\$123.67