

INVOICE N° 1580
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 180 NET
INVOICE DATE: 10/09/2025
DUE DATE: 19/12/2025

BILL TO:

Fabiana De Oliveira Damasio Andrade
CPF: 05483961919
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, BRASIL

SHIP TO:

Fabiana De Oliveira Damasio Andrade
CPF: 05483961919
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, BRASIL

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies 600mg CBD	8	\$34.28	\$274.24
			TAX:	\$0.00
			TOTAL:	\$274.24