

INVOICE N° 1579

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 10/09/2025

DUE DATE: 09/11/2025

BILL TO:

Fabiana De Oliveira Damasio Andrade

CPF: CPF: 054.839.619-19

Rua Felipe Schimidt, 652 - Apto 701

88010001, SC, Brasil

SHIP TO:

Fabiana De Oliveira Damasio Andrade

CPF: CPF: 054.839.619-19

Rua Felipe Schimidt, 652 - Apto 701

88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Gummies 600mg CBD	3	\$34.28	\$102.84
			TAX:	\$0.00
			TOTAL:	\$102.84