

INVOICE N° 1754
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 180 NET
INVOICE DATE: 10/10/2025
DUE DATE: 18/01/2026

BILL TO:

Iara Maria Santos De Souza
CPF: 09734066587
Caminho 13-Quadra C CAJAZEIRAS LLL - Casa 5
41311615, BA, BRASIL

SHIP TO:

Iara Maria Santos De Souza
CPF: 09734066587
Caminho 13-Quadra C CAJAZEIRAS LLL - Casa 5
41311615, BA, BRASIL

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBN MCT	2	\$85.00	\$170.00
			TAX:	\$0.00
			TOTAL:	\$170.00