

INVOICE N° 2193
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 10/12/2025
DUE DATE: 08/02/2026

BILL TO:

Ana Paula De Medeiros Closs
CPF: CPF: 415.962.933-49
Avenida Benedicto Castilho de Andrade, 1007 - BL
2 AP 81
13212070, SP, Brasil

SHIP TO:

Ana Paula De Medeiros Closs
CPF: CPF: 415.962.933-49
Avenida Benedicto Castilho de Andrade, 1007 - BL
2 AP 81
13212070, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	1	\$41.67	\$41.67
			TAX:	\$0.00
			TOTAL:	\$41.67