

INVOICE N° 2491
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 11/02/2026
DUE DATE: 12/04/2026

BILL TO:

Ana Crivelaro De Freitas
CPF: CPF: 075.334.928-03
Rua Antenas, 959 - Casa
03213000, SP, Brasil

SHIP TO:

Ana Crivelaro De Freitas
CPF: CPF: 075.334.928-03
Rua Antenas, 959 - Casa
03213000, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBG MCT	1	\$70	\$70
			TAX:	\$0.00
			TOTAL:	\$70