

INVOICE N° 2490
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:

Vitor Fernandes Pereira
CPF: CPF: 068.417.396-47
Avenida Atlântica, 3940 - Ap 302
22070002, RJ, Brasil

SHIP TO:

Vitor Fernandes Pereira
CPF: CPF: 068.417.396-47
Avenida Atlântica, 3940 - Ap 302
22070002, RJ, Brasil

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