

INVOICE N° 2554

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 11/03/2026

DUE DATE: 10/05/2026

BILL TO:

Suzana Meira De Vasconcellos

CPF: CPF: 688.548.707-49

Rua Aperana, 81 - Ap 601

22450190, RJ, Brasil

SHIP TO:

Suzana Meira De Vasconcellos

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22450190, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
2	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$227.34