

INVOICE N° 1400
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 11/08/2025
DUE DATE: 10/10/2025

BILL TO:

Perola Santos De Oliveira
CPF: CPF: 091.880.135-45
Rua Lavrado , S/N - Proximo a casa de madeira
46960000, BA, Brasil

SHIP TO:

Perola Santos De Oliveira
CPF: CPF: 091.880.135-45
Rua Lavrado , S/N - Proximo a casa de madeira
46960000, BA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Produto:Óleo			
1	2400mg CBD + CBG MCT	2	\$70	\$140
			TOTAL:	\$140