

INVOICE N° 2219
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 11/12/2025
DUE DATE: 09/02/2026

BILL TO:

Fabiana Schvartz
CPF: CPF: 018.045.240-18
José Antonio Soares, 2551 - Casa
88240000, SC, Brasil

SHIP TO:

Fabiana Schvartz
CPF: CPF: 018.045.240-18
José Antonio Soares, 2551 - Casa
88240000, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 3000mg CBD Fullspectrum HSO	1	\$50	\$50
			TAX:	\$0.00
			TOTAL:	\$50