

INVOICE N° 2660

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 12/05/2026

DUE DATE: 11/07/2026

BILL TO:

Cindy Polyanne Soares De Moraes

CPF: CPF: 032.653.791-08

Rua 3, - LT 08 AP 303 - Edificio Netuno

71936750, DF, Brasil

SHIP TO:

Cindy Polyanne Soares De Moraes

CPF: CPF: 032.653.791-08

Rua 3, - LT 08 AP 303 - Edificio Netuno

71936750, DF, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBN MCT	1	\$85	\$85
			TAX:	\$0.00
			TOTAL:	\$85