

INVOICE N° 2689

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 12/06/2026

DUE DATE: 11/08/2026

BILL TO:

Guilherme Cherem Grillo

CPF: CPF: 095.611.669-84

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, Brasil

SHIP TO:

Guilherme Cherem Grillo

CPF: CPF: 095.611.669-84

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, Brasil

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	6	\$77.8333333	\$467
		TAX:	\$0.00
		TOTAL:	\$467