

INVOICE Nº 2742

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 12/08/2026

DUE DATE: 11/10/2026

BILL TO:

Helen Cicera De Freitas Gontijo
CPF: CPF: 034.402.356-70
Rua Olegário Maciel, 322 - Loja A
38700122, MG, Brasil

SHIP TO:

Helen Cicera De Freitas Gontijo
CPF: CPF: 034.402.356-70
Rua Olegário Maciel, 322 - Loja A
38700122, MG, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	3	\$41.67	\$125.01
			TAX:	\$0.00
			TOTAL:	\$125.01