

INVOICE N° 2243

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 12/12/2025

DUE DATE: 10/02/2026

BILL TO:

Nelson Santana De Freitas

CPF: CPF: 618.415.528-87

Rua São João Bosco, 706 - Apto 49

12403010, SP, Brasil

SHIP TO:

Nelson Santana De Freitas

CPF: CPF: 618.415.528-87

Rua São João Bosco, 706 - Apto 49

12403010, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	4	\$48	\$192
			TAX:	\$0.00
			TOTAL:	\$192