

INVOICE N° 1410
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 13/08/2025
DUE DATE: 12/10/2025

BILL TO:

Leonardo Bongiovani Loro
CPF: CPF: 006.675.250-76
Avenida Lavras, 247 - Apto 801
90460040, RS, Brasil

SHIP TO:

Leonardo Bongiovani Loro
CPF: CPF: 006.675.250-76
Avenida Lavras, 247 - Apto 801
90460040, RS, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto: Cream 2000mg Pain Relief	1	\$52	\$52
			TOTAL:	\$52