

INVOICE N° 1778

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 15/10/2025

DUE DATE: 14/12/2025

BILL TO:

Suzana Meira De Vasconcellos

CPF: CPF: 688.548.707-49

Rua Aperana, 81 - Ap 601

22450190, RJ, Brasil

SHIP TO:

Suzana Meira De Vasconcellos

CPF: CPF: 688.548.707-49

Rua Aperana, 81 - Ap 601

22450190, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	2	\$48	\$96
2	Produto:Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$179.34