

INVOICE N° 2394

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 16/01/2026

DUE DATE: 17/03/2026

BILL TO:

Maria Eduarda De Oliveira Barbosa

CPF: CPF: 103.277.214-05

Rua Antônio Ferreira Campos, 4353 - Ed. Quebec,
Apto 902

54430050, PE, Brasil

SHIP TO:

Maria Eduarda De Oliveira Barbosa

CPF: CPF: 103.277.214-05

Rua Antônio Ferreira Campos, 4353 - Ed. Quebec,
Apto 902

54430050, PE, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$83.34