

INVOICE N° 2391
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:

Miguel Heitor Bettarello Filho
CPF: CPF: 156.303.858-79
Rua Esteves Júnior, 605 - Apto 813 BL A
88015130, SC, Brasil

SHIP TO:

Miguel Heitor Bettarello Filho
CPF: CPF: 156.303.858-79
Rua Esteves Júnior, 605 - Apto 813 BL A
88015130, SC, Brasil

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