

INVOICE N° 2398

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:

Mary Jones Ferreira Da Silva Pereira

CPF: CPF: 059.553.369-82

Rua Desembargador Pedro Silva, 2202 - BL09 AP
01

88080700, SC, Brasil

SHIP TO:

Mary Jones Ferreira Da Silva Pereira

CPF: CPF: 059.553.369-82

Rua Desembargador Pedro Silva, 2202 - BL09 AP
01

88080700, SC, Brasil

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	4	\$41.67	\$166.68
		TAX:	\$0.00
		TOTAL:	\$166.68