

INVOICE N° 2264

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 16/12/2025

DUE DATE: 14/02/2026

BILL TO:

Leonice Ferreira Dos Santos

CPF: CPF: 799.141.608-91

Rua Alto Juruá, 22-16 - Quadra 22 Casa 16

17063010, SP, Brasil

SHIP TO:

Leonice Ferreira Dos Santos

CPF: CPF: 799.141.608-91

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17063010, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Oleo 3000mg			
1	Broadspectrum CBD MCT	3	\$75	\$225
			TAX:	\$0.00
			TOTAL:	\$225