

INVOICE N° 2273

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:

Ana Gabriela Teles De Almeida

CPF: CPF: 026.994.145-22

Rua Curupis, 1631 - Casa C

80330040, PR, Brasil

SHIP TO:

Ana Gabriela Teles De Almeida

CPF: CPF: 026.994.145-22

Rua Curupis, 1631 - Casa C

80330040, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 3000mg CBD Fullspectrum HSO	2	\$50	\$100
			TAX:	\$0.00
			TOTAL:	\$100