

**INVOICE N° 2272**

**BINOLGOLD LLC**

**777 NW 72ND AVE 3069**

**MIAMI, PL, 33126**



**TERMS: 60 NET**

**INVOICE DATE: 16/12/2025**

**DUE DATE: 14/02/2026**

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**BILL TO:**

Dagmar Da Silva

CPF: CPF: 481.897.829-91

Rua João Pio Duarte Silva, 1536 - Ap 602 bloco A  
88037001, SC, Brasil

**SHIP TO:**

Dagmar Da Silva

CPF: CPF: 481.897.829-91

Rua João Pio Duarte Silva, 1536 - Ap 602 bloco A  
88037001, SC, Brasil

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| # | PRODUTO                             | QTY | RATE   | AMOUNT |
|---|-------------------------------------|-----|--------|--------|
| 1 | Óleo 3000mg CBD<br>Fullspectrum HSO | 1   | \$50   | \$50   |
|   |                                     |     | TAX:   | \$0.00 |
|   |                                     |     | TOTAL: | \$50   |