

INVOICE N° 2570
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 17/03/2026
DUE DATE: 16/05/2026

BILL TO:

Audrey Andrade Werner
CPF: CPF: 340.946.606-15
Rua Padre Luiz, 39 - Apto 103
18035010, SP, Brasil

SHIP TO:

Audrey Andrade Werner
CPF: CPF: 340.946.606-15
Rua Padre Luiz, 39 - Apto 103
18035010, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$83.34