

INVOICE N° 2568
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:

Ana Paula De Medeiros Closs
CPF: CPF: 415.962.933-49
Avenida Benedicto Castilho de Andrade, 1007 - BL
2 AP 81
13212070, SP, Brasil

SHIP TO:

Ana Paula De Medeiros Closs
CPF: CPF: 415.962.933-49
Avenida Benedicto Castilho de Andrade, 1007 - BL
2 AP 81
13212070, SP, Brasil

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