

INVOICE N° 2621

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 17/04/2026

DUE DATE: 16/06/2026

BILL TO:

Anna Laura Ferronato Fonseca

CPF: CPF: 120.460.979-98

Rua Castro Alves, 265 - AP 11

84600270, PR, Brasil

SHIP TO:

Anna Laura Ferronato Fonseca

CPF: CPF: 120.460.979-98

Rua Castro Alves, 265 - AP 11

84600270, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 1500mg CBD Fullspectrum MCT	1	\$34	\$34
			TAX:	\$0.00
			TOTAL:	\$34