

INVOICE Nº 2624
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:

Maria Da Silva Veloso
CPF: CPF: 384.524.268-01
Rua Antônio Kirsten, 217 -
03894220, SP, Brasil

SHIP TO:

Maria Da Silva Veloso
CPF: CPF: 384.524.268-01
Rua Antônio Kirsten, 217 -
03894220, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	1	\$48	\$48
			TAX:	\$0.00
			TOTAL:	\$48