INVOICE Nº 2619

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:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Duarte Schutel, 100 - Apto 1001
88015640, SC, Brasil

SHIP TO:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Duarte Schutel, 100 - Apto 1001
88015640, SC, Brasil

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