

INVOICE N° 1228
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 17/07/2025
DUE DATE: 15/09/2025

BILL TO:

Ana Crivelaro De Freitas
CPF: CPF: 075.334.928-03
Rua Antenas, 959 - Casa
03213000, SP, Brasil

SHIP TO:

Ana Crivelaro De Freitas
CPF: CPF: 075.334.928-03
Rua Antenas, 959 - Casa
03213000, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Produto:Óleo			
1	2400mg CBD + CBG MCT	1	\$70	\$70
			TOTAL:	\$70