

INVOICE N° 2573

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 18/03/2026

DUE DATE: 17/05/2026

BILL TO:

Vitor Hugo Bastos Cardoso

CPF: CPF: 040.736.509-55

Servidão Nova Esperança, 580 - Casa

88063037, SC, Brasil

SHIP TO:

Vitor Hugo Bastos Cardoso

CPF: CPF: 040.736.509-55

Servidão Nova Esperança, 580 - Casa

88063037, SC, Brasil

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