

INVOICE N° 1798

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 18/10/2025

DUE DATE: 17/12/2025

BILL TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, Brasil

SHIP TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo 2400mg CBD + CBN MCT	3	\$220	\$660
			TAX:	\$0.00
			TOTAL:	\$660