

INVOICE N° 2400
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 19/01/2026
DUE DATE: 20/03/2026

BILL TO:

Nathalia Da Silva
CPF: CPF: 012.077.739-80
Rua Aroeira, 374 - Casa
88201478, SC, Brasil

SHIP TO:

Nathalia Da Silva
CPF: CPF: 012.077.739-80
Rua Aroeira, 374 - Casa
88201478, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	5	\$41.67	\$208.35
			TAX:	\$0.00
			TOTAL:	\$208.35