

INVOICE Nº 2513

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 20/02/2026

DUE DATE: 21/04/2026

BILL TO:

Bruno Dos Santos Mendonca

CPF: CPF: 032.729.121-42

Rua 4, 158 - AP 601 - Edifício Stella

74110140, GO, Brasil

SHIP TO:

Bruno Dos Santos Mendonca

CPF: CPF: 032.729.121-42

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74110140, GO, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$83.34