

INVOICE N° 2638

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 20/04/2026

DUE DATE: 19/06/2026

BILL TO:

Ana Paula Arantes Marques

CPF: CPF: 369.622.388-35

Travessa Ademir Guimarães, 176 - Apto 103 C

88030420, SC, Brasil

SHIP TO:

Ana Paula Arantes Marques

CPF: CPF: 369.622.388-35

Travessa Ademir Guimarães, 176 - Apto 103 C

88030420, SC, Brasil

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	3	\$41.67	\$125.01
		TAX:	\$0.00
		TOTAL:	\$125.01