

INVOICE N° 1451
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 20/08/2025
DUE DATE: 19/10/2025

BILL TO:

Liana Machado
CPF: CPF: 619.086.819-34
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

SHIP TO:

Liana Machado
CPF: CPF: 619.086.819-34
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Gummies 600mg CBD	30	\$34.28	\$1028.4
			TOTAL:	\$1028.4