

INVOICE N° 1472
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 21/08/2025
DUE DATE: 20/10/2025

BILL TO:

Ivete Saraiva De Oliveira
CPF: CPF: 143.918.721-53
SQS 415 Bloco R, S/N - Apto 101
70298180, DF, Brasil

SHIP TO:

Ivete Saraiva De Oliveira
CPF: CPF: 143.918.721-53
SQS 415 Bloco R, S/N - Apto 101
70298180, DF, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Gummies 600mg CBD	3	\$41.67	\$125.01
			TOTAL:	\$125.01