

INVOICE N° 2417
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 22/01/2026
DUE DATE: 23/03/2026

BILL TO:

Joao Paulo Tavares Da Silva
CPF: CPF: 050.115.509-07
Rua Ary Barroso, 1160 -
82560370, PR, Brasil

SHIP TO:

Joao Paulo Tavares Da Silva
CPF: CPF: 050.115.509-07
Rua Ary Barroso, 1160 -
82560370, PR, Brasil

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