INVOICE Nº 2424
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126

TERMS: 60 NET
INVOICE DATE: 23/01/2026
DUE DATE: 24/03/2026

BILL TO:

Fayner Felicio Paz Da Costa
CPF: CPF: 399.948.688-02
Rua da Mooca, 2271 - apto 10
03103003, SP, Brasil

SHIP TO:

Fayner Felicio Paz Da Costa
CPF: CPF: 399.948.688-02
Rua da Mooca, 2271 - apto 10
03103003, SP, Brasil

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