

INVOICE Nº 2514
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 23/02/2026
DUE DATE: 24/04/2026

BILL TO:

Marilia Barros De Sousa
CPF: CPF: 269.515.428-30
Rua Professor José Horácio Meirelles Teixeira, 538
- Bl 02 apt 42
05630130, SP, Brasil

SHIP TO:

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CPF: CPF: 269.515.428-30
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- Bl 02 apt 42
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#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	2	\$48	\$96
			TAX:	\$0.00
			TOTAL:	\$96