

INVOICE N° 1273
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 23/07/2025
DUE DATE: 21/09/2025

BILL TO:

Ilka Martinez Nunes
CPF: CPF: 338.355.780-49
Rua Igino Giordani, 131 -
06738714, SP, Brasil

SHIP TO:

Ilka Martinez Nunes
CPF: CPF: 338.355.780-49
Rua Igino Giordani, 131 -
06738714, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
	Produto:Óleo			
1	2400mg CBD + CBG MCT	1	\$70	\$70
			TOTAL:	\$70