

INVOICE Nº 2727

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 23/07/2026

DUE DATE: 21/09/2026

BILL TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, -

SHIP TO:

Erick Levi Santos De Souza
CPF: CPF: 120.435.875-36
Rua David Alexandria, 1531 -
79604090, MS, -

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBN MCT	2	\$370	\$740
			TAX:	\$0.00
			TOTAL:	\$740