

INVOICE N° 1845
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 24/10/2025
DUE DATE: 23/12/2025

BILL TO:

Michelle Maria De Sousa Carvalho
CPF: CPF: 334.096.208-18
Rua Manoel Pedro Correia de Queiroz , 31 - Casa
11441680, SP, Brasil

SHIP TO:

Michelle Maria De Sousa Carvalho
CPF: CPF: 334.096.208-18
Rua Manoel Pedro Correia de Queiroz , 31 - Casa
11441680, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	12	\$145	\$1740
			TAX:	\$0.00
			TOTAL:	\$1740