

INVOICE N° 2521

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 25/02/2026

DUE DATE: 26/04/2026

BILL TO:

Carlos Eduardo Ferreira Filho

CPF: CPF: 038.774.409-67

Rua Duarte Schutel, 100 - Apto 1001

88015640, SC, Brasil

SHIP TO:

Carlos Eduardo Ferreira Filho

CPF: CPF: 038.774.409-67

Rua Duarte Schutel, 100 - Apto 1001

88015640, SC, Brasil

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