

INVOICE Nº 2518

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:

Allan Paulo De Santana

CPF: CPF: 048.039.084-35

Rua Topázio, 221 - Apt 303 - ED Athos

28941015, RJ, Brasil

SHIP TO:

Allan Paulo De Santana

CPF: CPF: 048.039.084-35

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#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	1	\$48	\$48
			TAX:	\$0.00
			TOTAL:	\$48