

INVOICE N° 2696

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 25/06/2026

DUE DATE: 24/08/2026

BILL TO:

Francisco Conceicao Almeida

CPF: CPF: 079.471.195-20

Rua Manoel Vilaboim, 144 A - CS

44380000, BA, Brasil

SHIP TO:

Francisco Conceicao Almeida

CPF: CPF: 079.471.195-20

Rua Manoel Vilaboim, 144 A - CS

44380000, BA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	5	\$41.67	\$208.35
			TAX:	\$0.00
			TOTAL:	\$208.35