

INVOICE N° 2024
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 25/11/2025
DUE DATE: 24/01/2026

BILL TO:

.heitor Christiano Silva
CPF: CPF: 221.230.467-60
Rua Nilza Santos, 6 - QUASE EM FRENTE A
CRECHE NOVA
27313360, RJ, Brasil

SHIP TO:

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CRECHE NOVA
27313360, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 1500mg CBD Fullspectrum MCT	3	\$34	\$102
2			\$	\$102
			TAX:	\$0.00
			TOTAL:	\$204