

INVOICE N° 2426
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 26/01/2026
DUE DATE: 27/03/2026

BILL TO:

Lidia Rocker
CPF: CPF: 035.014.069-32
Rua Curitiba, 14 -
84571030, PR, Brasil

SHIP TO:

Lidia Rocker
CPF: CPF: 035.014.069-32
Rua Curitiba, 14 -
84571030, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	2	\$48	\$96
			TAX:	\$0.00
			TOTAL:	\$96