

INVOICE N° 2525

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 26/02/2026

DUE DATE: 27/04/2026

BILL TO:

Pedro Altevira Leal De Oliveira

CPF: CPF: 873.083.809-63

Rua Amélia ivanchechen leal , 00 - Chácara

83183000, PR, Brasil

SHIP TO:

Pedro Altevira Leal De Oliveira

CPF: CPF: 873.083.809-63

Rua Amélia ivanchechen leal , 00 - Chácara

83183000, PR, Brasil

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