

INVOICE N° 2524

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:

Jose Emanuel Prestes Araujo

CPF: CPF: 095.162.341-94

Avenida Elias Bráz, - 2142 Qd 02 Lote 9 - AO

LADO DA Eletrolago

77493000, TO, Brasil

SHIP TO:

Jose Emanuel Prestes Araujo

CPF: CPF: 095.162.341-94

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#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 6000mg CBD Fullspectrum MCT	3	\$260	\$780
			TAX:	\$0.00
			TOTAL:	\$780