

INVOICE N° 1498

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 26/08/2025

DUE DATE: 25/10/2025

BILL TO:

Arnoldo Ferreira Da Cunha

CPF: CPF: 374.637.996-20

Rua José Cecilio Domingos, 62 - CASA 3,1, 2, 8, 9
38405353, MG, Brasil

SHIP TO:

Arnoldo Ferreira Da Cunha

CPF: CPF: 374.637.996-20

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38405353, MG, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo 2400mg CBD + CBG MCT	1	\$70	\$70
			TAX:	\$0.00
			TOTAL:	\$70