

INVOICE N° 2527

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 27/02/2026

DUE DATE: 28/04/2026

BILL TO:

Rosa Hioli Franceschini Kolesky

CPF: CPF: 755.212.889-53

Rua Professora Olga Balster, 1185 - Casa

82900070, PR, Brasil

SHIP TO:

Rosa Hioli Franceschini Kolesky

CPF: CPF: 755.212.889-53

Rua Professora Olga Balster, 1185 - Casa

82900070, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400mg CBD + CBN MCT	3	\$85	\$255
			TAX:	\$0.00
			TOTAL:	\$255