

INVOICE Nº 2529

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:

Sandra Elisabete Gomes Da Silveira

CPF: CPF: 889.065.239-04

Rua Leo Vítor, 94 - Casa

88085520, SC, Brasil

SHIP TO:

Sandra Elisabete Gomes Da Silveira

CPF: CPF: 889.065.239-04

Rua Leo Vítor, 94 - Casa

88085520, SC, Brasil

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