

INVOICE N° 2528
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:

Maria Gomes De Almeida
CPF: CPF: 246.981.642-49
Capixaba, 133 - KM02
68524000, PA, Brasil

SHIP TO:

Maria Gomes De Almeida
CPF: CPF: 246.981.642-49
Capixaba, 133 - KM02
68524000, PA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	1	\$48	\$48
			TAX:	\$0.00
			TOTAL:	\$48