

INVOICE N° 2047
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 27/11/2025
DUE DATE: 26/01/2026

BILL TO:

Marilene Pereira De Jesus
CPF: CPF: 113.394.205-97
Rua Flamengo , 546 - Ao lado do salão de
cabeleireiro Doriedson.
47600000, BA, Brasil

SHIP TO:

Marilene Pereira De Jesus
CPF: CPF: 113.394.205-97
Rua Flamengo , 546 - Ao lado do salão de
cabeleireiro Doriedson.
47600000, BA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	3	\$41.67	\$125.01
			TAX:	\$0.00
			TOTAL:	\$125.01