

INVOICE N° 2444
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 29/01/2026
DUE DATE: 30/03/2026

BILL TO:

Nailor De Assis Peters
CPF: 611.000.059-00
Rua Professor Ulisses Vieira, 610 - Loja 1
80320090, PR, BRASIL

SHIP TO:

Nailor De Assis Peters
CPF: 611.000.059-00
Rua Professor Ulisses Vieira, 610 - Loja 1
80320090, PR, BRASIL

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