

INVOICE N° 2437

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:

Joao Henrique Sydenstricker Oliveira

CPF: 117.957.637-36

Rua Ariacó, 80 - Dentro do condomínio Alphaville

59160432, RN, BRASIL

SHIP TO:

Joao Henrique Sydenstricker Oliveira

CPF: 117.957.637-36

Rua Ariacó, 80 - Dentro do condomínio Alphaville

59160432, RN, BRASIL

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	3	\$33.336	\$100.01
		TAX:	\$0.00
		TOTAL:	\$100.01