

INVOICE N° 1309

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 30/07/2025

DUE DATE: 28/09/2025

BILL TO:

Karen Leticia Da Silva Jacques Correa

CPF: CPF: 007.225.649-45

Rua Felipe Schimidt, 652 - Apto 701

88010001, SC, Brasil

SHIP TO:

Karen Leticia Da Silva Jacques Correa

CPF: CPF: 007.225.649-45

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88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$41.14	\$123.42
			TOTAL:	\$123.42