

INVOICE N° 2058

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 30/11/2025

DUE DATE: 29/01/2026

BILL TO:

Mateus Pereira Dos Santos

CPF: CPF: 919.261.570-87

Rua Gomes Jardim, 1120 - AP 204

90620130, RS, Brasil

SHIP TO:

Mateus Pereira Dos Santos

CPF: CPF: 919.261.570-87

Rua Gomes Jardim, 1120 - AP 204

90620130, RS, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$83.34