

INVOICE N° 1884
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 31/10/2025
DUE DATE: 30/12/2025

BILL TO:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

SHIP TO:

Carlos Eduardo Ferreira Filho
CPF: CPF: 038.774.409-67
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	6	\$34.28	\$205.68
			TAX:	\$0.00
			TOTAL:	\$205.68