

INVOICE N° 1875
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:

Guilherme Cheveau Paes Campos
CPF: CPF: 373.527.788-88
Rua 1201, 117 - Apto 141
88330792, SC, Brasil

SHIP TO:

Guilherme Cheveau Paes Campos
CPF: CPF: 373.527.788-88
Rua 1201, 117 - Apto 141
88330792, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	5	\$41.67	\$208.35
			TAX:	\$0.00
			TOTAL:	\$208.35