

INVOICE N° 1886
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:

Nathalia Da Silva
CPF: CPF: 012.077.739-80
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

SHIP TO:

Nathalia Da Silva
CPF: CPF: 012.077.739-80
Rua Felipe Schmidt, 652 - Apto 701
88010001, SC, Brasil

# PRODUTO	QTY	RATE	AMOUNT
1 Gummies CBD	4	\$34.28	\$137.12
		TAX:	\$0.00
		TOTAL:	\$137.12