

INVOICE

Binol Gold LLC.
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Bill to
mary jones ferreira da silva pereira
mary jones ferreira da silva pereira
CPF: 059.553.369-82
Rua Desembargador Pedro Silva, 2202 -
BL09 AP 01
Florianópolis, SC 88080700
Brasil

Ship to
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CPF: 059.553.369-82
Rua Desembargador Pedro Silva, 2202 -
BL09 AP 01
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Invoice details
Invoice no.: 2398
Terms: Net 60
Invoice date: 01/16/2026
Due date: 03/17/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	4	\$41.67	\$166.68
Total					\$166.68