

INVOICE

Binol Gold LLC.
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Bill to
pedro altevir leal de oliveira
pedro altevir leal de oliveira
CPF: 873.083.809-63
Rua Amélia ivanchechen leal , 00 - Chácara
Ponto de referência: Caso do altevir leal
São José Dos Pinhais, PR
83183000 Brasil

Ship to
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Invoice details
Invoice no.: 2525
Terms: Net 60
Invoice date: 02/26/2026
Due date: 04/27/2026

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