

INVOICE

Binol Gold LLC.
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Miami, FL 33126-3080

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Bill to
rafaela bock
rafaela bock
CPF: 088.218.439-39
Rua Felipe Schmidt, 652 - Apto 701
Florianópolis, SC 88010001
Brasil

Ship to
rafaela bock
rafaela bock
CPF: 088.218.439-39
Rua Felipe Schmidt, 652 - Apto 701
Florianópolis, SC 88010001
Brasil

Invoice details
Invoice no.: 2081
Terms: Net 60
Invoice date: 12/02/2025
Due date: 01/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	12	\$34.28	\$411.36
Total					\$411.36