

INVOICE

Binol Gold LLC.

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Bill to

rosa hioli franceschini kolesky

rosa hioli franceschini kolesky

CPF: 755.212.889-53

Rua Professora Olga Balster, 1185 - Casa

Curitiba, PR 82900070 Brasil

Ship to

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CPF: 755.212.889-53

Rua Professora Olga Balster, 1185 - Casa

Curitiba, PR 82900070 Brasil

Invoice details

Invoice no.: 2527

Terms: Net 60

Invoice date: 02/27/2026

Due date: 04/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBN MCT	CBD Oil 2400mg with 40mg/mL CBD + 40mg/mL CBN in 30mL	3	\$85.00	\$255.00
				Total	\$255.00