

INVOICE

Binol Gold LLC.
777 NW 72nd Ave
Ste 3069
Miami, FL 33126-3080

contact@binolgold.com
+1 (305) 801-5008
www.binolgold.com



Bill to
silvania souza martins menezes
silvania souza martins menezes
CPF: 839.643.203-15
Rua Professor Costa Mendes, 933 - AP 01
Fortaleza, CE 60426084 Brasil

Ship to
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CPF: 839.643.203-15
Rua Professor Costa Mendes, 933 - AP 01
Fortaleza, CE 60426084 Brasil

Invoice details

Invoice no.: 2685
Terms: Net 60
Invoice date: 06/10/2026
Due date: 08/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo CBD 600mg MCT	Óleo CBD 600mg	3	\$48.00	\$144.00
Total					\$144.00