

INVOICE

Binol Gold LLC.
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Bill to
sonia de fatima tilgner
sonia de fatima tilgner
CPF: 696.615.619-15
Rua Marechal Deodoro da Fonseca, 1511 -
Sala 1
União da Vitória, PR 84600736
Brasil

Ship to
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Rua Marechal Deodoro da Fonseca, 1511 -
Sala 1
União da Vitória, PR 84600736
Brasil

Invoice details
Invoice no.: 2392
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	2	\$41.67	\$83.34
Total					\$83.34