

INVOICE

Binol Gold LLC.
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Bill to
taina lima da silva
taina lima da silva
CPF: 463.478.428-90
Avenida Estados Unidos, 267 - Apto 151
Santo André, SP 09210300
Brasil

Ship to
taina lima da silva
taina lima da silva
CPF: 463.478.428-90
Avenida Estados Unidos, 267 - Apto 151
Santo André, SP 09210300
Brasil

Invoice details
Invoice no.: 2629
Terms: Net 60
Invoice date: 04/17/2026
Due date: 06/16/2026

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