

INVOICE

Binol Gold LLC.
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Bill to
taina saramago costa
taina saramago costa
CPF: 124.303.167-06
Rua Luiz Campos Teixeira, 874 - Apto 903
Maceió, AL 57025034 Brasil

Ship to
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CPF: 124.303.167-06
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Invoice details
Invoice no.: 1233
Terms: Net 60
Invoice date: 07/18/2025
Due date: 09/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies 600mg CBD	Gummies 600mg CBD	2	\$41.67	\$83.34
Total					\$83.34