

## INVOICE

**Binol Gold LLC.**

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### Bill to

vitor hugo bastos cardoso

vitor hugo bastos cardoso

CPF: 040.736.509-55

Servidão Nova Esperança, 580 - Casa

Florianópolis, SC 88063037

Brasil

### Ship to

vitor hugo bastos cardoso

vitor hugo bastos cardoso

CPF: 040.736.509-55

Servidão Nova Esperança, 580 - Casa

Florianópolis, SC 88063037

Brasil

### Invoice details

Invoice no.: 2573

Terms: Net 60

Invoice date: 03/18/2026

Due date: 05/17/2026

| #  | Product or service | Description       | Qty | Rate         | Amount         |
|----|--------------------|-------------------|-----|--------------|----------------|
| 1. | <b>Gummies CBD</b> | Gummies 600mg CBD | 1   | \$41.67      | \$41.67        |
|    |                    |                   |     | <b>Total</b> | <b>\$41.67</b> |