

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

zelia martins rochael

zelia martins rochael

CPF: 030.845.376-07

Avenida Abel Cabral, 01245 - BL B2 -

CONTEMPORÂNEO APT 408

Parnamirim, RN 59151250

Brasil

Ship to

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CPF: 030.845.376-07

Avenida Abel Cabral, 01245 - BL B2 -

CONTEMPORÂNEO APT 408

Parnamirim, RN 59151250

Brasil

Invoice details

Invoice no.: 2469

Terms: Net 60

Invoice date: 02/04/2026

Due date: 04/05/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBN MCT	CBD Oil 2400mg with 40mg/mL CBD + 40mg/mL CBN in 30mL	3	\$85.00	\$255.00
2.	Gummies CBD	Gummies 600mg CBD	3	\$41.67	\$125.01
Total					\$380.01