



Sales Order

Brumate
 2935 Larimer St
 Suite 302
 Denver CO 80205
 United States

Date 3/28/2022
Order # SOT27758

Project
Subsidiary Brumate
Ship Via Self Pay Account
Ship Date 3/28/2022
Tracking #
For Invoice Grouping No
PO #
Terms **Ship To** Due on Shipment

Bill To
 GSM Traders
 EOOD str.Sergey Rumyantsev 1, Bl...
 Bulgaria

ADL LTD Airport Sofia, Bldg.1, Entr.
 Bulgaria

Item	Quantity	Units	Description	Rate	Amount	Invoice Age
Hopsulator TRiO - OD Green	8,352	ea	Hopsulator TRiO Army Green	9.50	79,344.00	
Hopsulator TRiO - Matte Navy	8,352	ea	Hopsulator TRiO Matte Navy	9.50	79,344.00	
Hopsulator TRiO - Matte Black	8,352	ea	Hopsulator TRiO Matte Black	9.50	79,344.00	
Hopsulator TRiO - Matte Gray	8,352	ea	Hopsulator TRiO Matte Gray	9.50	79,344.00	
Hopsulator TRiO - Stainless	8,352	ea	Hopsulator TRiO Stainless	9.50	79,344.00	
Hopsulator TRiO - Carrara	8,352	ea	Hopsulator TRiO White Marble	9.50	79,344.00	

Subtotal 476,064.00
Shipping Cost (Self Pay Account) 0.00
Total \$476,064.00