



GEM STATE PAPER & SUPPLY COMPANY

INVOICE

Phone 208-733-6081

Fax 208-734-9870

Twin Falls • Boise • Pocatello • Elko
800.727.2737 • www.gemstatepaper.com

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Sold To
CENTENNIAL ROTARY CLUB-POC
P.O. BOX 4105
POCATELLO ID 83201
UNITED STATES

Ship To
GSPS POC WAREHOUSE
245 W ALAMEDA
POCATELLO ID 83201
UNITED STATES

Customer # 0006179	Order Date 01/06/2025	Sales Order # 4116650	Buyer HEATHER CLARKE	Customer P/O # HEATHER	Ship Via Tr 043/001	Salesman 419
Invoice # 4116650	Invoice Date 01/27/2025	Ship Date 01/27/25	Freight Terms PREPAID	Job Number	Terms COD	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION	TX
					***** Invoice Message ***** Quote Number Q404934 *****				
1	9	9		HOSMTB500	NON VEND WRAP TAMPON REGULAR 500/CS	CS	148.639	\$1337.75	Y
2	45	45		HOS324MW	MAXI THIN INDIVIDUALLY WRAP 324/CS	CS	73.085	\$3288.83	Y

Archive Copy

Gem State Paper & Supply Company
P.O. Box 469
Twin Falls, ID 83303-0469
Terms: N30 (payment due in 30 days from invoice date)
Terms & Conditions
HAZMAT EMERGENCY CONTACT: NRC 1-800-424-8802
Returns are subject to restocking/freight charges.
No returns after 30 days.
Allow 2-6 weeks for all Non-Stock orders.

Merchandise	4,626.58
Freight	0.00
Misc Charges	0.00
Sub Total	4,626.58
Taxable	4,626.58
Tax (002)	277.59
TOTAL	\$4,904.17

Pay By 01/28/2025

Writer: AHS