



STATEMENT STATEMENT

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WILLCOX ACE HARDWARE
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914 W REX ALLEN DR
WILLCOX, AZ 85643
(520) 384-4446

CLOSING DATE: 7/31/23
DUE DATE : 8/31/23
ACCT: 423

BOWIE FIRE DIST.
P.O. BOX 241
BOWIE AZ 85605



| DATE | REFERENCE | ST | C | DESCRIPTION | DEBIT | CREDIT | | | |
|---------|-----------|-----------|---|---|--------|------------|--|--------------|--|
| | NEW | | | REMITTANCE ADDRESS: 914 W Rex Allen Dr. Willcox, AZ 85643 | | | | | |
| | | | | PREV BALANCE | 692.35 | | | | |
| 7/10/23 | 198262 | Z | I | PO # STATION | 40.97 | | | | |
| | | | | NEW BALANCE | 733.32 | | | | |
| #1023 | | | | | | | | | |
| CURRENT | | 1-30 DAYS | | 31-60 DAYS | | 61-90 DAYS | | OVER 90 DAYS | |
| 40.97 | | 692.35 | | 0.00 | | 0.00 | | 0.00 | |

TERMS: NET 15TH

423

| | | | | | | | |
|-------------------|---------------------|-------------------|--------------------|-------------------|-------------|-------------------|--|
| Transaction Codes | | Transaction Codes | | Transaction Codes | | Transaction Codes | |
| A - Adjustment | B - Balance Forward | C - Credit | D - Finance Charge | I - Invoice | P - Payment | | |

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

Ace is America's Place for helpful service!

