

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 4-30-25 01301151
66-156/531

PAY TO THE ORDER OF

Trophies N Tees

\$ 1,198.35

One Thousand One Hundred Ninety Eight & ³⁵/₁₀₀ DOLLARS

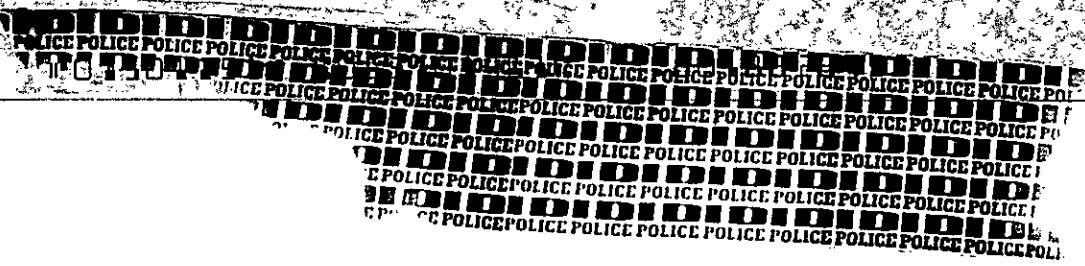
WELLS FARGO Wells Fargo Bank, N.A.
Chapel Hill, NC

Barbara Easthart

MEMO Order # 216627

Becky DePa

Mobile Deposit
Safe & Sound
Deposit on Day



Order Receipt

Dynamite Solutions LLC dba Trophies 'N Tees



513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@ntee.com

Order Number: **26627**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	520-596-1606	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/22/2025	5/6/2025 after 3:30:00 PM	COD/Pre-Paid			Joan Gardea

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
1	002	Screen Print/ Digital Print	***	\$0.00	\$0.00	***



1 002 SCREEN/DIGITAL [Line Item Instructions]-----
 ONE COLOR PRINT ON BACK OF TEES
 BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT

 FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS
 IN MEMORY OF DESIGN

 ONE COLOR PRINT ON LEFT CHEST OF TEES
 BOWIE FIRE DIST LOGO - WHITE PRINT



60 DT104 District ® Perfect Weight ® Tee [Line Item Instructions]-----
 DT104 District ® Perfect Weight ® Tee

 HEATHERED LATTE
 5- M 10- L 15- XI

 HEATHERED STEEL
 5- M 10- L 15- XI



20 DT104 District ® Perfect Weight ® Tee [Line Item Instructions]-----
 DT104 District ® Perfect Weight ® Tee

Thank you for your Business. Please come back again!!

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$1,098.40
Discount:	\$0.00
After Discount Sub-Total:	\$1,098.40
Shipping/Handling:	\$0.00
New Sub-Total:	\$1,098.40
Sales Tax (9.1%):	\$99.95
Final Total:	\$1,198.35
Less Total Payments:	\$0.00
Balance Due on Order:	\$1,198.35
Balance Due on Invoice:	\$0.00

Order Receipt

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	Phone: 520-596-1606	Fax:	
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4/22/2025	5/6/2025 after 3:30:00 PM	COD/Pre-Paid			Joan Gardea

HEATHERED LATTE
10-XXL (2XL)

HEATHERED STEEL
10-XXL (2XL)

Date	Description of Payment	Payment Amount

*Paid
4/30/2025
CK# 1301151*

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<p>Order Total: \$1,098.40</p> <p>Discount: \$0.00</p> <p>After Discount Sub-Total: \$1,098.40</p> <p>Shipping/Handling: \$0.00</p> <p>New Sub-Total: \$1,098.40</p> <p>Sales Tax (9.1%): \$99.95</p> <p>Final Total: \$1,198.35</p> <p>Less Total Payments: \$0.00</p> <p>Balance Due on Order: \$1,198.35</p> <p>Balance Due on Invoice: \$0.00</p>
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