



THE RED THERMO-SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 2-12-25 01301099  
66-156/531

PAY TO THE ORDER OF

Agro A + M

\$ 682.00

Six Hundred Eighty Two + 100/100 DOLLARS

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

Matt M  
Beth De Sca

MEMO balance due  
invoice 10825

Mobile Deposit Site  
Details on back



1B-4869007  
SUPERIOR PRESS • 888-596-7999 • 888-596-9888 • UNITED STATES OF AMERICA

**Agro A & M**

PO Box 648  
Willcox, Arizona 85644  
(928) 651-7645

**INVOICE 10825**

**1-08-2025**

**BILL TO**

**INSTRUCTIONS**

Bowie Fire Department  
PO Box 241  
Bowie, Arizona 85605

**DESCRIPTION**

**UNIT PRICE**

**TOTAL**

| DESCRIPTION   | UNIT PRICE            | TOTAL    |
|---|-----------------------|----------|
| Fire Dept Home  | 12/15/2024-12/31/2024 |          |
| Dug 128 feet of trench                                      | (Labor-91hrs@ \$30)   | 2,730.00 |
| Installed new pipe, removed old water spigot                | (Labor)               |          |
| Replaced the old lines with schedule 40 PVC                 | (Labor)               |          |
| New PVC waterline was installed with 3" of                  | (Labor)               |          |
| Bedding sand & 3" of sand to cover backfield                | (Labor)               |          |
| Flushed hot water heater several times                      | (Labor)               |          |
| Replaced O-rings in both valves                             | (Labor)               |          |
| Unclogged kitchen sink drain, fixed hole in                 | (Labor)               |          |
| Kitchen floor area from a prior leak                        | (Labor)               |          |
| Parts, use of backhoe, materials (sand,<br>Lumber for floor | (Parts & Materials)   | \$752.00 |

**Total: \$3,482.00**

|                   |              |
|-------------------|--------------|
| SUBTOTAL          | 3,482.00     |
| SALES TAX         | EXEMPT       |
| TOTAL             | 3,482.00     |
| TOTAL DUE BY DATE | Upon receipt |

Payment of \$2,800  
paid on 1-15-25  
Balance due = 682.00

Thank you for your business!

✓  
# 1099

(2,800.00)  

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682.00

# Agro A & M

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Thank you for your business!