

PAYMENT STUB

Please Return This Stub With Your Payment

CLOSING

DATE : 4/30/25

DUE DATE: 5/31/25

WILLCOX ACE HARDWA

← TEAR AT PERFORATION
BOWIE FIRE DIST.

ACCOUNT : 2090

REFERENCE	AMOUNT
PREV BAL	0.00
207888	30.53
AMOUNT DUE	
NEW BAL:	30.53

Fold

ACE

AMOUNT PAID

30.53

Thank You

← TEAR AT PERFORATION

CENTURION (800) 323-2193 www.centurion-inc.com 9068370 00-039290 / 8720705

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

01301174

DATE 19th May 2025

66-1561531

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

PAY TO THE ORDER OF

Willcox Ace Hardware

\$ 30.53

Thirty and 53/100

DOLLARS

Beth De Sp
Mant m

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

MEMO Suppliers Met Acct 2090

Mobile Scan to Pay

1568907 486907 THE RED THERMO SECURED THERMO SUPERIOR PRESS • 888-590-7898



STATEMENT

PAGE: 1

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

CLOSING DATE: 4/30/25
DUE DATE : 5/31/25
ACCT: 2090

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	0.00	
4/26/25	207888	2	I	PO # SHOP	30.53	
				NEW BALANCE	30.53	
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
30.53		0.00		0.00	0.00	0.00

Fold

TERMS: NET 15TH

2090

Transaction Codes:	A= Adjustment	C= Credit	I= Invoice
	B= Balance Forward	F= Finance Charge	P= Payment

Ace is America's Place for helpful service!

