



STATEMENT STATEMENT

PAGE: 1

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

CLOSING DATE: 10/31/23
DUE DATE : 11/30/23
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	451.63				
10/13/23	199816	2	I	PO # LITTLE HOUSE	121.08				
10/26/23	J69487	2	P	PAYMENT THANK YOU		451.63			
10/31/23	200051	2	I	PO # LITTLE HOUSE	89.75				
				NEW BALANCE	210.83				
# 1070									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
210.83		0.00		0.00		0.00		0.00	

TERMS: NET 15TH

423

Transaction Codes	Adjustment	Adjustment	c - credit	I - Invoice
B - Balance Forward	Balance Forward	Finance Charge	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

Ace is America's Place for helpful service!

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clark
423		LITTLE HOUSE	PO # LITTLE HOUSE	NET 15TH	HM

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

Ship To

TERM#602

TAX : 022 WILLCOX NON-TA

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/
1		EA	5038312	STORAGE BOX CLR/YLW 27GL		1	23.9
1		EA	1361609	LIBMAN TORNADO TWIST MOP		1	14.9
1		EA	1206622	CLEANING CLOTH TERRY 6PK	7.59	1	7.5
1		EA	1204551	ROLLER CONT 1ST 9"X3/4"		1	5.9
1		EA	13669	ROLLER ECON9"3/4NAP LNR		1	3.5
1		EA	1204551	ROLLER CONT 1ST 9"X3/4"		1	5.9
2		EA	1008226	PTR TAPE BL 1.88"X60.1YD		2	6.5
1		EA	1006456	ACE BETTER BRSH ANG 4PK	15.99	1	15.9
1		EA	6237762	TRASH BAGS 30G 50PK	18.99	1	18.9
1		EA	1006666	ACE BTR K9 TRAYSET 6PC	12.99	1	9.9

I certify that the merchandise on this invoice is being purchased for re-sale.

** AMOUNT CHARGED TO STORE ACCOUNT ** 121.08 TAXABLE
NON-TAX
SUBTOTAL

(MARTY MINNICK)

TAX AMO
TOTAL AM

X 
Received By

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clark
423		LITTLE HOUSE	PO # LITTLE HOUSE	NET 15TH	TF

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

Ship To

TERM#602

TAX : 022 WILLCOX NON-TA

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/
1		EA	6299333	BIC STD & FLX LTR 2PK	9.99	1	9.9
2		EA	754035	TOOTSIE ROLL		2	3.0
1		EA	754090	IBC ROOT BEER		1	2.0
1		EA	4009998	ULTRASNC HUMIDIFIER 1.4G		1	69.0

I certify that the merchandise on this invoice is being purchased for re-sale.

** AMOUNT CHARGED TO STORE ACCOUNT ** 89.75 TAXABLE
NON-TA
SUBTOT

(MARTY MINNICK)

TAX AM
TOTAL

X 
Received By

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

BOWIE FIRE DIST.
P.O. BOX 241

BOWIE AZ 85605

CUST # 423
TERMS: NET 15TH
P.O. # LITTLE HOUSE

REF. # PO # LITTLE HOUSE

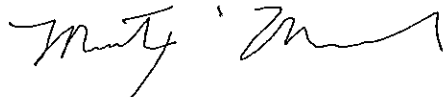
INV # 199816
DATE : 10/13/23
CLERK: HM
TERM # 602

TIME : 2:48

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	5038312	STORAGE BOX CLR/YLW 27GL		23.99 /EA	23.99 N
1	EA	1361609	LIBMAN TORNADO TWIST MOP		14.99 /EA	14.99 N
1	EA	1206622	CLEANING CLOTH TERRY 6PK	7.59	7.59 /EA	7.59 N
1	EA	1204551	ROLLER CONT 1ST 9"X3/4"		5.99 /EA	5.99 N
1	EA	13669	ROLLER ECON9"3/4NAP LNZR		3.59 /EA	3.59 N
1	EA	1204551	ROLLER CONT 1ST 9"X3/4"		5.99 /EA	5.99 N
2	EA	1008226	PTR TAPE BL 1.88"X60.1YD		6.99 /EA	13.98 N
1	EA	1006456	ACE BETTER BRSH ANG 4PK	15.99	15.99 /EA	15.99 N
1	EA	6237762	TRASH BAGS 30G 50PK	18.99	18.99 /EA	18.99 N
1	EA	1006666	ACE BTR K9 TRAYSET 6PC	12.99	9.98 /EA	9.98SN
** AMOUNT CHARGED TO ACCOUNT **				121.08	TAXABLE	0.00
					NON-TAXABLE	121.08
					SUB-TOTAL	121.08
					TAX AMOUNT	0.00
					TOTAL INVOICE	121.08

(MARTY MINNICK)



X

Received By

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

BOWIE FIRE DIST.
P.O. BOX 241

BOWIE AZ 85605

CUST # 423
TERMS: NET 15TH
P.O. # LITTLE HOUSE
REF. # PO # LITTLE HOUSE

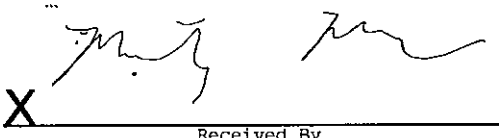
INV # 200051
DATE : 10/31/23
CLERK: TF
TERM # 603

TIME : 1:23

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	6299333	BIC STD & FLX LTR 2PK	9.99	9.99 /EA	9.99 N
2	EA	754035	TOOTSIE ROLL		3.39 /EA	6.78 N
1	EA	754090	IBC ROOT BEER		2.99 /EA	2.99 N
1	EA	4009998	ULTRASNC HUMIDIFIER 1.4G		69.99 /EA	69.99 N
** AMOUNT CHARGED TO ACCOUNT **				89.75	TAXABLE	0.00
					NON-TAXABLE	89.75
					SUB-TOTAL	89.75
					TAX AMOUNT	0.00
					TOTAL INVOICE	89.75

(MARTY MINNICK)

X 

Received By