

01203

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ, 85605

DATE 7-23-24 91-2/1221

PAY TO THE ORDER OF

Ace Hardware

\$ 180.28

One Hundred Eighty and 28/100

DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

FOR

acct 423

Stana Christensen
Bath De Spa





STATEMENT

PAGE: 1

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

CLOSING DATE: 6/30/24
DUE DATE : 7/31/24
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	99.89				
6/ 4/24	203318	2	I	PO # MULTI	157.58				
6/ 4/24	203320	2	I	PO # MULTIPLE	22.70				
6/30/24	A33204	2	P	PAYMENT THANK YOU		99.89			
				NEW BALANCE	180.28				
<i>pd 7-23-24 #1203 180.28</i>									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
180.28		0.00		0.00		0.00		0.00	

TERMS: NET 15TH

423

Transaction Codes:

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

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**

PAGE NO 1

Customer No. 423	Job No.	Purchase Order No. MULTI	Reference PO # MULTI	Terms NET 15TH	Clerk KL	Date 6/ 4/24	Time 1:46
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241

BOWIE AZ 85605

Ship To

TERM#602 DOC# 203318
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4595567	DUCT TAPE BLACK 30YD	12.99	1	12.99 /EA	12.99 N
1		EA	1906809	GORILLA TAPE BLACK 25YD	14.99	1	14.99 /EA	14.99 N
2		EA	4044566	FILTER AIR PLEAT 16X25X1	5.59	2	5.59 /EA	11.18 N
2		EA	3005015	LED HEAD LAMP BLK 1000LM		2	54.99 /EA	109.98 N
2		EA	3201852	SWITCH GRND 3WAY 15A WHT		2	2.39 /EA	4.78 N
2		EA	56	NUTS/BOLTS/NAILS		2	.25 /EA	.50 N
2		EA	56	NUTS/BOLTS/NAILS		2	.33 /EA	.66 N
2		EA	56	NUTS/BOLTS/NAILS		2	.75 /EA	1.50 N
2		EA	56	NUTS/BOLTS/NAILS		2	.50 /EA	1.00 N
I certify that the merchandise on this invoice is being purchased for re-sale.								
** AMOUNT CHARGED TO STORE ACCOUNT **					157.58		TAXABLE	0.00
(MARTY MINNICK)							NON-TAXABLE	157.58
							SUBTOTAL	157.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	157.58

X 
Received By

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

PAGE NO 1

Customer No. 423	Job No.	Purchase Order No. MULTIPLE	Reference PO # MULTIPLE	Terms NET 15TH	Clerk KL	Date 6/ 4/24	Time 1:49
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241

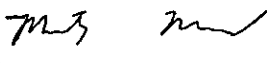
BOWIE AZ 85605

Ship To

TERM#602 DOC# 203320
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9090399	HI-SOFT 3OZ BAG SALTED C		1	3.99 /EA	3.99 N
1		EA	6065748	POPCORN CARAMEL 5.29OZ		1	5.99 /EA	5.99 N
1		EA	8037589	TREATS DOGS ROOFLE WHT		1	2.39 /EA	2.39 N
1		EA	9235169	CIRCUS PEANUTS 7 OZ		1	2.99 /EA	2.99 N
1		EA	8037589	TREATS DOGS ROOFLE WHT		1	2.39 /EA	2.39 N
5		EA	8426348	KNOTTED BONE WHT 4-5"	2.39	5	.99 /EA	4.95 SN
I certify that the merchandise on this invoice is being purchased for re-sale.								
** AMOUNT CHARGED TO STORE ACCOUNT **					22.70		TAXABLE	0.00
(MARTY MINNICK)							NON-TAXABLE	22.70
							SUBTOTAL	22.70
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.70

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. # MULTI

REF. # PO # MULTI

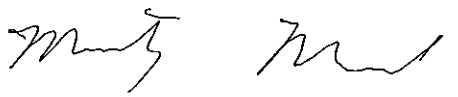
INV # 203318
DATE : 6/04/24
CLERK: KL
TERM # 602

TIME : 1:47

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	4595567	DUCT TAPE BLACK 30YD	12.99	12.99 /EA	12.99 N
1	EA	1906809	GORILLA TAPE BLACK 25YD	14.99	14.99 /EA	14.99 N
2	EA	4044566	FILTER AIR PLEAT 16X25X1	5.59	5.59 /EA	11.18 N
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2	EA	56	NUTS/BOLTS/NAI		.33 /EA	.66 N
2	EA	56	NUTS/BOLTS/NAI		.75 /EA	1.50 N
2	EA	56	NUTS/BOLTS/NAI		.50 /EA	1.00 N
** AMOUNT CHARGED TO ACCOUNT **				157.58	TAXABLE	0.00
					NON-TAXABLE	157.58
					SUB-TOTAL	157.58
					TAX AMOUNT	0.00
					TOTAL INVOICE	157.58

(MARTY MINNICK)

X 
Received By