



AUTO PARTS

Mack's Auto Supply
Serving customer in Safford,-Clifton
Safford, AZ 85548

Thank you for your Business! We appreciate you!

BILL TO
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

STATEMENT

ACCT#	SM#	PAGE
1780	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
07/13/2023	INV	312-919233	395.91	
07/24/2023	INV	312-920714	136.35	tender92
07/25/2023	INV	312-920922	53.45	
07/25/2023	INV	312-920947	13.19	Cr
07/25/2023	INV	312-920996	196.36	
07/25/2023	INV	312-921011	53.45	Cr
Summary as of		07/31/2023		
Previous Balance		90.42		
-(+) Payments		90.42		
+(-) Purchases		715.43		
Current Balance		715.43		
Future Dated		0.00		

CK# 1020

Napa Auto Parts
PO Box 916
Safford AZ 85548

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
715.43	0.00	0.00	0.00
DATE 07/31/2023	Total Owed		715.43
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due -->		715.43



AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 14:58 Date: 07/13/2023 Page: 1/1

Employee: 21 , JAMES
Sales Rep: 0 , Salesman
Accounting Day: 13

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time: 07/13/2023 11:59 PM

Attention:

Tax Exemption:

PO#:

Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
AG0292700842	AAG	2007 Ford F550 Super Duty Trailer Hitch - Class 5 Qty: 1 from: SNA - ETA: 07/13/2023 11:59 PM	1.00	707.64	362.8900	362.89	T

Subtotal 362.89
9-1 9.1000% 33.02

Total 395.91

Charge Sale 395.91

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SUNDAY HOURS ARE
9:00 A.M. TO 4:00 P.M.
TOLL FREE 1-800-427-2208

CUSTOMER COPY

919233

Invoice Number





AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 07:48 Date: 07/24/2023 Page: 1/1
Employee: 93 , Joshua
Sales Rep: 0 , Salesman
Accounting Day: 24

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time:
Attention:
Tax Exemption:
PO#: tender92
Terms: NO SERVICE CHG
ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
		1997 Freightliner FL80 5.9 L 359 CID L6 Cummins 6B Series Diesel					
25-080694	NBH	Belt - Fan, Alt & Water	1.00	107.94	91.9900	91.99	T
25-9480	NBH	Belt - Air Conditioning	1.00	37.62	32.9900	32.99	T

Subtotal 124.98
9-1 9.1000% 11.37

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WE CARRY A COMPLETE
LINE OF WELDING SUPPLIES
TOLL FREE 1-800-427-2208

Total		136.35
Charge Sale	136.35	

920714



Invoice Number



AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 08:39 Date: 07/25/2023 Page: 1/1

Employee: 2 , TIM
Sales Rep: 0 , Salesman
Accounting Day: 25

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG
ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
25-080645HD	NBH	FLEETRUNKER BELT	1.00	57.06	48.9900	48.99	T

Subtotal 48.99
9-1 9.1000% 4.46

Total 53.45

Charge Sale 53.45

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE
7:00 A.M. TO 5:00 P.M.
TOLL FREE 1-800-427-2208

CUSTOMER COPY

920922

Invoice Number





AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 09:48 Date: 07/25/2023 Page: 1/1

Employee: 21 , JAMES
Sales Rep: 0 , Salesman
Accounting Day: 25

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG
ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
25-080694	NBH	V-RIBBED BELT	-1.00	107.94	91.99	91.99	CT
This item was purchased on invoice # 920714 07/24/2023							
460	XMI	CHANNEL LOCK	2.00	0.00	39.9500	79.90	T

Subtotal 12.09 C
9-1 9.1000% 1.10 C

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE
7:00 A.M. TO 5:00 P.M.
TOLL FREE 1-800-427-2208

Total		13.19 CR
Credit Memo	13.19	CR

920947



Invoice Number



AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 11:46 Date: 07/25/2023 Page: 1/1

Employee: 21 , JAMES
Sales Rep: 0 , Salesman
Accounting Day: 25

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG
ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
25-080575HD	NBH	Automotive V-Ribbed	2.00	106.18	89.9900	179.98	T

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE
7:00 A.M. TO 5:00 P.M.
TOLL FREE 1-800-427-2208

CUSTOMER COPY

Subtotal 179.98
9-1 9.1000% 16.38

Total 196.36

Charge Sale 196.36

920996



Invoice Number



AUTO PARTS

STORE

900003312
Macks Auto Parts
908 W Rex Allen Dr
WILLCOX, AZ 85643
(520) 384-2287

Time: 12:40 Date: 07/25/2023 Page: 1/1

Employee: 2 , TIM
Sales Rep: 0 , Salesman
Accounting Day: 25

SOLD TO

1780
BOWIE FIRE DIST
P O BOX 241
BOWIE, AZ 85605

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total
25-080645HD	NBH	FLEETRANNER BELT	-1.00	57.06	48.99	48.99 CT
This item was purchased on invoice # 920922 07/25/2023						

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE
7:00 A.M. TO 5:00 P.M.
TOLL FREE 1-800-427-2208

Subtotal 48.99 C
9-1 9.1000% 4.46 C

Total 53.45 CR

Credit Memo 53.45 CR

921011



Invoice Number

CUSTOMER COPY