

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
PO BOX 241
XXXX-XXXX-XXXX-3935



pd 12-31-24
1070
1872.17

Account Information

Statement Closing Date 12/31/2024
Credit Limit \$5,000.00
Available Credit \$3,079.00
Cash Credit Limit \$5,000.00
Available Cash \$3,079.00

Account Summary

Previous Balance \$2,793.62
- Payments and Credits \$2,793.62
+/- Finance Charge(net) \$0.00
+ Purchases \$1,920.07
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$1,920.07

Payment Information

Payment Due Date: 01/25/2025 Minimum Payment Due: \$39.00 New Balance: \$1,920.07

1-2

| Post Date | Trans Date | Reference | Description | Amount |
|-----------|------------|--------------------|--|-------------|
| | | | TOTAL FEES FOR THIS PERIOD | |
| | | | TOTAL INTEREST FOR THIS PERIOD | |
| 12/06 | 12/06 | 7470323P700XV172M | PAYMENT - THANK YOU | -\$2,793.62 |
| | | | TOTAL XXXXXXXXXXXXXXX3935 \$2,793.62- | |
| | | | ELIZABETH DESPAIN | |
| 12/04 | 12/03 | 2444500P25SFM BARR | 4TE*CENTRAL ALARM INC. 520-882-8142 AZ | \$44.00 |
| | | | MCC: 7393 MERCHANT ZIP: 85705 | |
| | | | SALES TAX: \$ 0.00 TAX INCLUDED: | |
| 12/20 | 12/19 | 2444500PK016665RP | DOLLAR GENERAL #6599 WILLCOX AZ | \$24.34 |
| | | | MCC: 5331 MERCHANT ZIP: 85643 | |
| | | | SALES TAX: \$ 1.99 TAX INCLUDED: 1 | |
| 12/20 | 12/19 | 2444500PK016665VA | FAMILY DOLLAR WILLCOX AZ | \$27.40 |
| | | | MCC: 5331 MERCHANT ZIP: 85643 | |
| | | | SALES TAX: \$ 2.40 TAX INCLUDED: 1 | |
| | | | CUSTOMER CODE: 194001 | |
| 12/22 | 12/20 | 2469216PK30DF1F19 | INTUIT *QBooks Online CL.INTUIT.COM CA | \$105.53 |
| | | | MCC: 5734 MERCHANT ZIP: 94043 | |

Remit Payment to:
ONEAZ CREDIT UNION
PO BOX 60510 CITY OF IND, CA 91716-0510

Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA,
FLORIDA 33631-3112

Questions?
Call Customer Service: 866-820-5806
Lost or Stolen Card: 800-449-7728

We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

ONEAZ CREDIT UNION
2355 W PINNACLE PEAK
PHOENIX AZ 85027-1280

Account Number XXXX-XXXX-XXXX-3935

New Balance \$1,920.07

Minimum Payment Due \$39.00

Please include your account number on your check.

| Payment Due Date | | | | | | |
|------------------|----|----|----|----|----|----|
| January | | | | | | |
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

New address, phone number or e-mail?
Check the box to the left and print changes on back.

Amount Enclosed \$ 1 8 7 2 1 7

ONEAZ CU
PO BOX 60510
CITY OF IND, CA 91716-0510

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



000039000019200747392460100139355

4326 T100

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
 PO BOX 241
 XXXX-XXXX-XXXX-3935



| Transactions (continued) | | | | |
|--------------------------|------------|-------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 12/22 | 12/20 | 2469216PK30DF153B | SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXXX8421 \$372.89 MARTIN C MINNICK | \$171.62 ✓ |
| 12/02 | 11/30 | 2469216NZ33QYQ1FP | SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 2.41 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215148344 | \$29.00 |
| 12/02 | 12/01 | 2480197P04WT86ZTP | MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP: 85605 | \$42.35 |
| 12/03 | 11/30 | 2475542P14R4Z1N2P | SALES TAX: \$ 0.00 TAX INCLUDED: 0 CURTIS WEB 877-4880469 CA MCC: 5099 MERCHANT ZIP: 94598 SALES TAX: \$ 13.55 TAX INCLUDED: 1 CUSTOMER CODE: 73300004428368322 | \$154.89 ✓ |
| 12/03 | 12/02 | 2423168P14XT1KFES | SSVEC https://www.f AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | \$40.00 |
| 12/04 | 12/03 | 2469216P23694N78E | SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 3.62 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215148442 | \$43.50 |
| 12/05 | 12/04 | 2401134P3002HMRG2 | AMAZON RETA* ZLOWX2GS1 WWW.AMAZON.CO WA MCC: 5331 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | \$95.92 |
| 12/05 | 12/04 | 2480197P4501NZZAE | WILLCOX ACE HARDWARE WILLCOX AZ MCC: 5251 MERCHANT ZIP: 85643 SALES TAX: \$ 7.49 TAX INCLUDED: 1 CUSTOMER CODE: 072561 | \$85.46 |
| 12/08 | 12/06 | 2444500P6BLP5ZYTF | WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 4.53 TAX INCLUDED: 1 | \$54.27 |
| 12/08 | 12/08 | 2401134P7000LS3P7 | CANVA* I04359-5298206 HTTPSCANVA.CO DE MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED: | \$15.00 |
| 12/09 | 12/06 | 2422638P704E6A269 | SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 51641566704151288 | \$123.37 |
| 12/12 | 12/10 | 2431605PA55Y60X8Z | SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 3.42 TAX INCLUDED: 1 CUSTOMER CODE: 000000 | \$55.27 |
| 12/13 | 12/11 | 2431605PB56WXDDT9 | SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 1.54 TAX INCLUDED: 1 CUSTOMER CODE: 000000 | \$37.19 |
| 12/17 | 12/16 | 2444500PGBLPQQH76 | WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000586099 | \$62.69 ✓ |
| 12/20 | 12/19 | 2469216PJ2ZMN99WK | SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 5.92 TAX INCLUDED: 1 | \$71.00 |

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Cardholder Name and Account Number

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 PO BOX 241
 XXXX-XXXX-XXXX-3935



| Transactions (continued) | | | | |
|---------------------------------------|------------|-------------------|---|------------|
| Post Date | Trans Date | Reference | Description | Amount |
| 12/22 | 12/19 | 2431605PK5ETR5Z7W | CUSTOMER CODE: 00011529215149199 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.99 TAX INCLUDED: 1 | \$15.97 |
| 12/22 | 12/20 | 2423168PKMPNERB02 | CUSTOMER CODE: 000000 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 | \$91.64 |
| 12/22 | 12/20 | 2431605PL5FT38VPS | CUSTOMER CODE: 424294 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 2.37 TAX INCLUDED: 1 | \$38.23 |
| 12/22 | 12/20 | 2469216PK30PX6QYG | CUSTOMER CODE: 000000 Audible*Z13NF3YT1 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 | \$15.94 |
| 12/22 | 12/21 | 2469216PL31L5FQHS | CUSTOMER CODE: D01-5551577-26978 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 | \$62.51 |
| 12/23 | 12/21 | 2431605PM5GP9YEA6 | CUSTOMER CODE: 1 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 1.44 TAX INCLUDED: 1 | \$33.49 |
| 12/24 | 12/24 | 2469216PP33KYSMQD | CUSTOMER CODE: 000000 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 | \$57.52 |
| 12/25 | 12/24 | 2444500PP5SH2XNY5 | CUSTOMER CODE: 1 WALMART.COM 8009256278 800-966-8546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | \$126.71 |
| 12/26 | 12/24 | 2423168PR5KM8Q545 | CUSTOMER CODE: 1 SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 6.24 TAX INCLUDED: 1 | \$121.91 |
| 12/29 | 12/27 | 2431605PV5N3SS8E5 | CUSTOMER CODE: 1 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85832 SALES TAX: \$ 1.58 TAX INCLUDED: 1 | \$25.45 |
| 12/31 | 12/30 | 2401134PX0023MRLT | CUSTOMER CODE: 000000 AMAZON MARK* ZP3A00C50 HTTPSAMAZON.C WA MCC: 5999 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111719598038738 | \$47.90 |
| TOTAL XXXXXXXXXXXXX7844 | | | | \$1,547.18 |
| TOTAL *FINANCE CHARGE* BILLED IN 2024 | | | | \$32.32 |

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | APR % | Average Daily Balance | Finance Charge | Remaining Balance |
|-------------------|------------|-----------------------|----------------|-------------------|
| Purchases | 18.00% (V) | \$0.00 | \$0.00 | \$0.00 |
| PROTECTED BALANCE | 11.75% (V) | \$0.00 | \$0.00 | \$1,920.07 |
| Cash Advances | 18.00% (V) | \$0.00 | \$0.00 | \$0.00 |

Days in Billing Cycle: 31

(V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
PO BOX 241
XXXX-XXXX-XXXX-3935



| REBATE REWARDS ACTIVITY | |
|--------------------------|---------|
| REBATE EARNED THIS MONTH | \$21.88 |

1-2



Members Mark Ultra Premium 2Ply Toilet Paper
 235sheetsroll 45rolls
 Item 980022770

Qty 1

\$22.98
 \$22.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

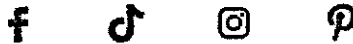
| | | |
|-----------------------------|------------|----------------|
| Subtotal (includes savings) | | \$22.98 |
| Sales tax | | \$1.51 |
| Shipping costs | | \$10.54 |
| Paid online | | \$35.03 |
| Paid with | VISA:*7844 | \$35.03 |

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Thanks for your order. If you have any questions, please visit our help center.

Get the App   Your Account Your Club

Pickup | Instant Savings | All Services



*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members. See below for additional details.

Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2024, Sam's Club Member Services All rights reserved.

Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

From: Sam's Club
Sent: Friday, December 6, 2024 4:14 PM
To: bowiefiredist@vtc.net
Subject: Your SamsClub.com order has shipped



Order 10240278597



Your order is on the way, Marty!

Your order has shipped. You can track the status in order history.

[See your order status](#)

Shipped items (1)

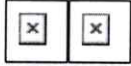


Marty
502 W 3RD ST

Shipment 1 of 1

AZ 85605

From: Walmart.com
Sent: Tuesday, December 31, 2024 10:37 AM
To: bowiefiredist@vtc.net
Subject: Arrived: Your Drive Medical Oxygen Cyli...

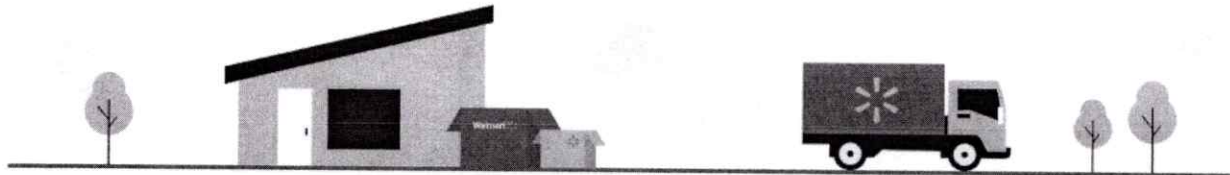


Order date: Mon, Dec 23, 2024
Order [#2000127-80609260](#)

*Paid by
CC*

Your package arrived, Marty!

[View order](#)



1 item arrived

Sold and shipped by Drive DeVilbiss Healthcare  **Pro Seller**



Drive Medical Oxygen Cylinder Rack, 28 Cylinders

\$119.99

\$119.99/EA

Qty: 1

How was your Walmart experience?
Your feedback helps us improve



Payment method

 VISA ending in 7844

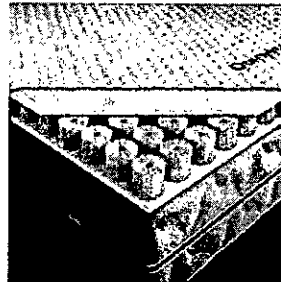
Your payment method has been charged for the final total. Your bank should remove any temporary holds within 10 business days. [Learn more](#)



[Akfix Thermcoat Closed Cell Spray Foam Insulation 240 Board Feet. 12 Pack with Complete Set](#)



[Freshpet Select Grain Free Tender Chicken Recipe with Spinach and Potato for Dogs 5lb Roll](#)



[Dorneo Premium Mattress Topper Queen Bed 3 inch Cooling Mattress Topper with Octaspring Technology](#)



[Men's Santa Costume Set Christmas 12pcs Deluxe Velvet Adult Santa Claus Suit](#)

[Explore more savings](#)

From: marty minnick
Sent: Saturday, November 30, 2024 3:23 PM
To: bowiefiredist@vtc.net
Subject: Fw: Your Order is Confirmed (#158031)

----- Forwarded Message -----

From: Curtis - Tools for Heroes <help@lncurtis.com>
To: "marty323@yahoo.com" <marty323@yahoo.com>
Sent: Saturday, November 30, 2024 at 01:54:08 PM MST
Subject: Your Order is Confirmed (#158031)

paid by CC



Thanks, your order has been received.
You will receive an email when it ships.
You can check the status of your order
at any time by logging into your
account and clicking on Orders.

Order #158031

Items shipped to 502 W 3rd St, Bowie, Arizona, 85605, United States



**Emergency Medical Responder:
Your First Response in
Emergency Care, 7th Edition
includes Navigate 2 Essentials
Access**

Qty: 1 **\$145.30 USD**

1604-7E J&B PUB
\$145.30 USD

Subtotal: **\$145.30 USD**

Shipping: **\$0.00 USD**

Tax: **\$9.59 USD**

Grand total: **\$154.89 USD**

Payment method: **Secure Credit Card**

Shipping method: **Free Shipping**

Shipping address

Billing Address

Martin Minnick
BOWIE FIRE DISTRICT
502 W 3RD ST
BOWIE, ARIZONA 85605
UNITED STATES
(520)596-1606

Martin Minnick
BOWIE FIRE DISTRICT
502 W 3RD ST
BOWIE, ARIZONA 85605
UNITED STATES
(520)596-1606

Tools For Heroes®



SERVING PUBLIC
SAFETY SINCE 1929



REQUEST QUOTE



EARN
STATION 29 REWARDS



PRICE MATCH
GUARANTEE

[CONTACT US](#) | [PRIVACY POLICY](#)



From: Intuit QuickBooks Team
Sent: Friday, December 20, 2024 9:35 AM
To: bowiefire@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001359179865
Invoice date: 12/20/2024
Total: \$105.53
Payment method: VISA ending in 8421

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

Billed to: Bowie Fire Pension & Relief Fund
Company ID ending: 9026
Items on this invoice: QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice

From: Intuit QuickBooks Team
Sent: Friday, December 20, 2024 9:35 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001359180924
Invoice date: 12/20/2024
Total: \$171.62
Payment method: VISA ending in 8421

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

[View billing history](#)

Account details

| | |
|-------------------------------|--|
| Billed to: | Bowie Fire District |
| Company ID ending: | 1326 |
| Items on this invoice: | QuickBooks Online Payroll Core Payroll Core Worker Charge QuickBooks Online Plus |

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the [Subscriptions and billing](#) page and cancel the subscription.(2)



PROTECTED BY
**CENTRAL
ALARM** INC

POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1401064
Invoice Date: 01/01/2025
PO Number:
Payments Applied Through: 12/30/2024
Job / Service Ticket #:

CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|--|---|-------|----------------|
| <i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i> | | | |
| 1.00 | BURGLAR ALARM MONITORING 01/01/2025 - 01/31/2025 | 30.00 | 30.00 |
| 1.00 | BURGLAR ALARM FULL SERVICE 01/01/2025 - 01/31/2025 | 14.00 | 14.00 |
| | Sales Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| Invoice Balance Due: | | | \$44.00 |

IMPORTANT MESSAGES

** Do NOT pay the monthly monitoring charge. It is being credited off electronically with your credit card information, per your instructions. However, as a reminder, any service call invoicing will need to be paid separately. **

To pay with your credit card, or to update your emergency response list, or address please complete the back of this form.

Please detach and return this portion with your payment to ensure proper credit.



CENTRAL ALARM INC
P.O. BOX 5506
TUCSON AZ 85703-0506
www.central-alarm.com

Forwarding Service Requested

Please check if your billing address has changed, provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number: 18817
Invoice Number: 1401064
Invoice Date: 01/01/2025
Invoice Amount: \$44.00
DUE DATE: 01/26/2025
TOTAL DUE: \$44.00

Amount Enclosed: \$ _____



BOWIE FIRE DISTRICT
PO BOX 241
BOWIE, AZ 85605-0241

REMIT TO:

CENTRAL ALARM INC
P.O. BOX 5506
TUCSON AZ 85703-0506

16001

ATTENTION RESIDENTS AND BUSINESSES IN THE CITY OF TUCSON:
The City of Tucson's Alarm Ordinance requires residents and businesses to REGISTER their alarms and pay an annual FEE. For information, please visit our web page, www.central-alarm.com, contact us at 882-8142, or contact the City of Tucson Police Department Alarm Division directly at (520) 837-7318.

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:

Please Select One: Monthly Recurring One-Time only All Services



Name on Card: _____ **NOTE:** Any charges over \$2,500 will incur a 3% processing fee.
Card Number: _____ Expiration Date: _____ CVC #: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal from Checking (ACH) (IMPORTANT: - Please enclose a copy of a voided check.)

Please use automatic withdrawal for all future charges. Please use automatic withdrawal from checking this time only.
Amount Authorized \$ _____ Signature: _____

Please provide us with your Email address: _____

WILLCOX ACE HARDWARE
WILLCOX ACE HARDWARE
914 W REX ALLEN DR
WILLCOX, AZ 85644
PHONE: (520) 384-4440

BOWIE FIRE DIST.
P.O. BOX 241

CUST # 423
TERMS: NET 15TH
P.O. # WASHER

INV # A72561
DATE : 12/04/24
CLERK: ER
TERM # 603

BOWIE AZ 85605

REF. # PO # WASHER

TIME : 3:32

CARDHOLDER/VISA

* INVOICE *

| QUANTITY | UM | ITEM | DESCRIPTION | SUG. PRICE | PRICE/PER | EXTENSION |
|----------|----|---------|--------------------------|------------|-----------|-----------|
| 1 | EA | 3004961 | FLASHLIGHT LED BLK 1630L | 59.99 | 44.99 /EA | 44.99SN |
| 1 | EA | 46607 | DRAIN BOILR BRASS 1/2FPT | 11.99 | 11.99 /EA | 11.99 N |
| 1 | EA | 6042089 | BEEF STICKS TERIYKI 15OZ | | 15.49 /EA | 15.49 N |
| 1 | EA | 4336624 | STOP & WSTE VALV 1/2" | | 12.99 /EA | 12.99 N |

*paid by
credit card
12-4-24*

MID:***0903

APP:004204

XR:072561

** PAYMENT RECEIVED **

** PAID IN FULL **

NET TOTAL

AMOUNT BANKCARD PAYMENT

TOTAL BKCRD#XXXXXXXXXXXX7844

(MARTY MINNICK)

| | | |
|-------|---------------|-------|
| 85.46 | TAXABLE | 0.00 |
| | NON-TAXABLE | 85.46 |
| | SUB-TOTAL | 85.46 |
| 85.46 | TAX AMOUNT | 0.00 |
| | TOTAL INVOICE | 85.46 |

X

Received By

You could win a \$1000 GiftCard!
Visit survey.walmart.com/#7TP439DFTHZ
For more details, see back of receipt.

Walmart

WM Supercenter

928-428-7990 Mgr. CASSANDRA

755 S 20TH AVE

SAFFORD AZ 85546

ST# 01149 OP# 009039 TE# 39 TR# 04055

ITEMS SOLD 3

TC# 6546 9663 7871 8184 1595



| | | |
|----------------------|-------------------------|-------------------|
| MENS BOOTS | 605388534720 | 48.98 X |
| GW TP 325 | 638060188940 | 4.24 X |
| GW TP 325 | 638060188940 | 4.24 X |

SUBTOTAL 57.46

TAX1 9.1000 % 5.23

TOTAL 62.69

VISA TEND 62.69

CHANGE DUE 0.00

*Marty
Uniforms*

VISA CREDIT- 7844 I 1 APPR#016209

62.69 TOTAL PURCHASE

REF # U0805K586099

TRANS ID - 464351793135884

VALIDATION - 53X9

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 51729145

*No Signature Required

12/16/24

15:01:52



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

12/16/24

15:01:59

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.