



AUTO PARTS

Mack's Auto Parts Inc.
PO Box 916

Serving Southeast and Northern AZ
Lordsburg and Gallup NM
Safford, AZ 85548

THANK YOU FOR SUPPORTING LOCAL!

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. |
|------------------|------|------------|----------|-----------------|
| 09/23/2025 | PMT | 312-41323 | 35.97 Cr | 01401342 |
| 09/09/2025 | INV | 312-39064 | 126.19 | Big Bays |
| 09/26/2025 | INV | 312-41855 | 213.83 | 89ford |
| 09/27/2025 | INV | 312-41964 | 408.01 | |
| Summary as of | | 09/30/2025 | | |
| Previous Balance | | | 35.97 | |
| -(+) Payments | | | 71.94 | |
| +(-) Purchases | | | 748.03 | |
| Current Balance | | | 712.06 | |
| Future Dated | | | 0.00 | |

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|------------------|--------------|-------------|-------------|
| 712.06 | 0.00 | 0.00 | 0.00 |
| DATE 09/30/2025 | Total Owed | | 712.06 |
| TERMS NO SERVICE | Total Dating | | 0.00 |
| STORE 900003316 | Total Due--> | | 712.06 |

Mack's Auto Parts Inc.
PO Box 916
Safford, AZ 85548


| ACCT# | BILL TO | TOTAL NOW DUE |
|--------------|-----------------|--------------------|
| 1780 | BOWIE FIRE DIST | 712.06 |
| CLOSING DATE | 09/30/2025 | AMOUNT ENCLOSED \$ |



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

STORE

Time: 16:28
 Date: 09/27/2025
 Page: 1/1

Invoice Number 041964

 eInvoice# PH000312041964

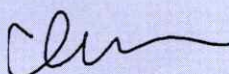
SOLD TO
 1780
 BOWIE FIRE DIST
 P O BOX 241
 BOWIE, AZ 85605

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

Chris Anthis

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|--------------|----------|--------|----------|--------|------|
| 7236 | BAT | 18MO WTY BAT | 2.00 | 260.71 | 186.9900 | 373.98 | T |
| 7236 | BAT | Core Deposit | 2.00 | 27.00 | 27.0000 | 54.00 | TD |
| 7236 | BAT | Core Deposit | -2.00 | 27.00 | 27.00 | 54.00 | C TD |

Employee: 30 , BRAD
 Sales Rep: 0 , Salesman
 Accounting Day: 26



| | |
|--------------|---------------|
| Subtotal | 373.98 |
| 9-1 9.1000% | 34.03 |
| Total | 408.01 |
| Charge Sale | 408.01 |

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 SUNDAY HOURS ARE
 7:00 AM TO 3:00 PM
 TOLL FREE 1-800-427-2208



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

Time: 17:35
 Date: 09/26/2025
 Page: 1/1

Invoice Number 041855

 eInvoice# PH000312041855

SOLD TO

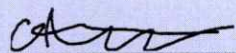
1780
 BOWIE FIRE DIST
 P O BOX 241
 BOWIE, AZ 85605

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: 89ford
 Terms: NO SERVICE CHG

Chris Anthis

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|--------------|----------|--------|----------|--------|------|
| 75XDT800 | BAT | 2YR WTY BAT | 1.00 | 255.06 | 195.9900 | 195.99 | T |
| 75XDT800 | BAT | Core Deposit | 1.00 | 18.00 | 18.0000 | 18.00 | TD |
| 75XDT800 | BAT | Core Deposit | -1.00 | 18.00 | 18.00 | 18.00 | C TD |

Employee: 34 , Keith
 Sales Rep: 0 , Salesman
 Accounting Day: 25




| | |
|--------------|---------------|
| Subtotal | 195.99 |
| 9-1 9.1000% | 17.84 |
| Total | 213.83 |
| Charge Sale | 213.83 |

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ALL THE RIGHT PARTS IN
 ALL THE RIGHT PLACES!!
 TOLL FREE 1-800-427-2208



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

Time: 07:46
 Date: 09/09/2025
 Page: 1/1

Invoice Number 039064

 eInvoice# PH000312039064

SOLD TO

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

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

MARTY ONLY

| Part Number | Line | Description | Quantity | Price | Net | Total | TDP |
|-------------|------|-------------|----------|--------|----------|--------|-----|
| 104377 | CPU | Floor Tape | 1.00 | 149.24 | 115.6625 | 115.66 | |

Employee: 24 , Gardom
 Sales Rep: 0 , Salesman
 Accounting Day: 8

| | |
|--------------|---------------|
| Subtotal | 115.66 |
| 9-1 9.1000% | 10.53 |
| Total | 126.19 |
| Charge Sale | 126.19 |


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

STORE COPY



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

Time: 07:46
 Date: 09/09/2025
 Page: 1/1

Invoice Number 039064

 eInvoice# PH000312039064

SOLD TO

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

Anticipated Time:
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MARTY ONLY

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 Sales Rep: 0 , Salesman
 Accounting Day: 8

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|--------------|---------------|
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CUSTOMER COPY