

THE RED THERMO SECURED SP LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

01301032

DATE 11-7-24

66-156/531

PAY  
TO THE  
ORDER OF

Napa Auto Parts

\$ **390.92**

Three Hundred Ninety and 92/100

DOLLARS



Wells Fargo Bank, N.A.  
Chapel Hill, NC

Balena Eastart

MEMO

acct 1780

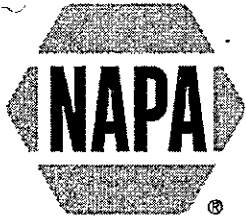
Ben De Spa



Mobile  
Deposit  
Safe  
Details on back



888-590-7999  
SUPERIOR PRESS • SS • 700898191  
JTB-4868007  
THERMO SECURED THERMO SECURED THERMO



# AUTO PARTS

Mack's Auto Parts Inc.

PO Box 916

Serving Customers in Safford, Clifton

Morenci, Willcox & Lordsburg, NM

Safford, AZ 85548

THANK YOU FOR SHOPPING 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/CR
10/01/2024	INV	312-987854	274.27 ✓	
10/08/2024	INV	312-988973	119.94 ✓	Shop
10/29/2024	INV	312-992223	65.44	
10/31/2024	INV	312-992701	68.73 Cr ✓	
Summary as of		10/31/2024		
Previous Balance			0.00	
-/(+) Payments			0.00	
+/(-) Purchases			390.92	
Current Balance			390.92	
Future Dated			0.00	

pd 11-7-24  
# 1032  
390.92

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
390.92	0.00	0.00	0.00
DATE 10/31/2024	Total Owed		390.92
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due →		390.92



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

Invoice Number 988973 Page: 1/1  
 Invoice Date: 10/08/2024 13:19  
  
 eInvoice# PH000312988973

1780 Employee: 34 , Keith Attention:  
 BOWIE FIRE DIST Sales Rep: 0 , Salesman PO#: Shop  
 P O BOX 241 Accounting Day: 8 Delivery:  
 BOWIE, AZ 85605 Tax Exemption: Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total
8822	NFD	D EARTH ( )	5.00	18.54	14.99	74.95 T
4325P	NCB	Cleaner / Multi-Purpose Aiken C ( )	1.00	58.98	34.99	34.99 T

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

ALL THE RIGHT PARTS IN  
 ALL THE RIGHT PLACES!!  
 TOLL FREE 1-800-427-2208

Tender Type:	Amount:	Subtotal	109.94
Charge Sale	119.94	9-1 9.1000%	10.00
		<b>Total</b>	<b>119.94</b>



**AUTO PARTS**

STORE

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

Time:13:19 Date:10/08/2024 Page: 1/1

Employee: 34 , Keith  
Sales Rep: 0 , Salesman  
Accounting Day: 8

SOLD TO

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

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

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
8822	NFD	D EARTH	5.00	18.54	14.9900	74.95	T
4325P	NCB	Cleaner / Multi-Purpose	1.00	58.98	34.9900	34.99	T

Subtotal 109.94  
9-1 9.1000% 10.00

**Total 119.94**

Charge Sale 119.94

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

988973

Invoice Number





STORE

900003712  
Macks Auto Parts  
908 W Rex Allen Dr  
WILLCOX, AZ 85643  
(520) 384-2287

Time: 11:14 Date: 10/01/2024 Page: 1/1

Employee: 21 , JAMES  
Sales Rep: 0 , Salesman  
Accounting Day: 1

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
8822	NFD	D EARTH	3.00	18.54	14.9900	44.97	T
G25170-0404	GAT	Female JIC 37 Flare	2.00	16.32	9.3900	18.78	T
70425	GAT	4MXTXREEL	2.75	9.80	5.6900	15.65	T
887980	VAL	SY AUTO TRN FLUID-5G	1.00	401.29	171.9900	171.99	T
Qty: 1 from: PHO - PHOENIX, AZ Above Item on Sale							

*Bob Gray*

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 251.39  
9-1 9.1000% 22.88

**Total 274.27**

Charge Sale 274.27

987854

Invoice Number





# AUTO PARTS

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

Invoice Number 992701 Page: 1/1

Invoice Date: 10/31/2024 14:58



eInvoice# PH000312992701

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

Employee: 15 , MICHAEL  
 Sales Rep: 0 , Salesman  
 Accounting Day: 31  
 Tax Exemption:

Attention:  
 PO#:  
 Delivery:  
 Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total
7565	BAT	Core Deposit (170)	-2.00	18.00	18.00	36.00 C TD
		This item was purchased on invoice # 3558-942480 12/13/2023				
7565	BAT	Core Deposit (170)	-1.00	18.00	18.00	18.00 C TD
		This item was purchased on invoice # 3558-599364 02/05/2018				
8224	BAT	Core Deposit ()	-1.00	9.00	9.00	9.00 C TD

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
 Credit Memo 68.73 CR

Subtotal 63.00 CR  
 9-1 9.1000% 5.73 CR

Total 68.73 CR

Customer Signature

ALL THE RIGHT PARTS IN  
 ALL THE RIGHT PLACES!!  
 TOLL FREE 1-800-427-2208



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

STORE

Time: 10:58 Date: 10/29/2024 Page: 1/1

Employee: 15 , MICHAEL  
 Sales Rep: 0 , Salesman  
 Accounting Day: 29

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	
MT-2119	BK	NAPA Tow Strap - 2 mm	2.00	47.46	29.9900	59.98	T

Subtotal 59.98  
 9-1 9.1000% 5.46

**Total 65.44**

Charge Sale 65.44

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

992223



Invoice Number