

01121

**BOWIE FIRE DISTRICT / WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 2-9-24

91-2/1221

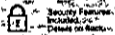
PAY TO THE ORDER OF

Ace Hardware

\$ 50.97

Fifty and 97/100

DOLLARS



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

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

FOR

Account 423

Beth DeS...  
Marta...

⑈01201121⑈





# STATEMENT STATEMENT

PAGE: 1

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

CLOSING DATE: 1/31/24  
DUE DATE : 2/29/24  
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	164.96				
1/ 9/24	200978	2	I	PO # BIG BAYS	50.97				
1/25/24	J91423	2	P	PAYMENT THANK YOU		164.96			
				NEW BALANCE	50.97				
<p><i>Pd #1121</i> <i>2-9-24</i> <i>50.97</i></p>									
CURRENT	50.97	1-30 DAYS	0.00	31-60 DAYS	0.00	61-90 DAYS	0.00	OVER 90 DAYS	0.00

TERMS: NET 15TH

423

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

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next

## 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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
423		BIG BAYS	PO # BIG BAYS	NET 15TH	HM	1/ 9/24	11:55

Sold To  
 BOWIE FIRE DIST.  
 P.O. BOX 241  
 BOWIE AZ 85605

Ship to

DOC# 200978  
 TERM#602  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7131451	TRASH CAN 32GAL BLK ACE		1	26.99 /EA	26.99 SN
2		EA	4368387	AIR FLTR 16X25X1 600MPR		2	11.99 /EA	23.98 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **						50.97	TAXABLE	0.00
(MARTY MINNICK )							NON-TAXABLE	50.97
							SUBTOTAL	50.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	50.97

X MJ  
 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. # SUPPLIES

REF. # PO # SUPPLIES

INV # 201652  
DATE : 2/26/24  
CLERK: SY  
TERM # 603

TIME : 3:26

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
10	EA	5073507	KEY KWIKSET KW1-ACE DISCOUNT: 27.20%	2.99	2.18 /EA	21.80QN
1	EA	18989	CLEANR RUG RESLVFOAM22OZ	7.59	4.99 /EA	4.99SN
1	EA	8327850	RUG CLEANR PET 22OZ		8.59 /EA	8.59 N
1	EA	4127593	NIPPLE BLACK 1/2"X3.5"		1.99 /EA	1.99 N
1	EA	47818	TEE BLK 1/2X1/2X1/2"		2.99 /EA	2.99 N
1	EA	47767	90 DG ELBW GALV 1/2X1/2"		3.99 /EA	3.99 N
1	EA	7164908	SPINNING FAN SPRINKLER	21.99	21.99 /EA	21.99 N
1	EA	2400869	DW DRIVER BIT SET 45PC	23.99	23.99 /EA	23.99 N
1	EA	52114	THREAD ROD STL 3/8X72"		9.59 /EA	9.59 N
2	EA	72459	OSCLTNG SPRNKLR 3400SQFT	16.99	16.99 /EA	33.98 N

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

133.90 TAXABLE 0.00  
NON-TAXABLE 133.90  
SUB-TOTAL 133.90  
TAX AMOUNT 0.00  
TOTAL INVOICE 133.90

(MARTY MINNICK )

*Marty Minnick*

X

Received By