

01233

BOWIE FIRE DISTRICT / WARRANT


P.O. BOX 241
BOWIE, AZ 85605

DATE 9-11-24 91-2/1221

PAY TO THE ORDER OF Napa Auto Parts

\$ 835.25

Eight Hundred Thirty Five & 25/100

DOLLARS  Signature Required
Date of Issue

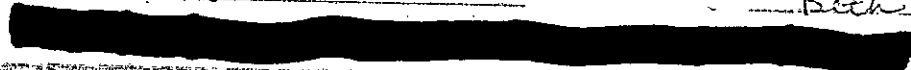


JPMorgan Chase Bank, N.A.
www.Chase.com

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

FOR acct 1780

Barbara Caspary
Beck Des... MP





AUTO PARTS

Mack's Auto Parts Inc.

PO Box 916

Serving Customers in Safford, Clifton

Morenci, Willcox & Lordsburg, NM

Safford, AZ 85548

HAPPY LABOR DAY! 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/IE
08/07/2024	INV	312-979404	454.90	
08/09/2024	INV	312-979783	157.09	little rescue
08/16/2024	INV	312-980873	216.52	
08/29/2024	INV	312-982963	6.74	
Summary as of		08/31/2024		
Previous Balance		75.90		
-/(+) Payments		75.90		
+/(-) Purchases		835.25		
Current Balance		835.25		
Future Dated		0.00		

pd 9-11-24
1233
835.25

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
835.25	0.00	0.00	0.00
DATE 08/31/2024	Total Owed		835.25
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due-->		835.25



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

Time:10:30 Date:08/07/2024 Page: 1/1

Employee: 15 , MICHAEL
 Sales Rep: 0 , Salesman
 Accounting Day: 7

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	
		2011 International Workstar 7400 9.3 L 570 CID L6 Intl MaxxForce 9 Diesel					
400108	FIL	Oil Filter - NAPA Gold	1.00	146.28	105.9900	105.99	T
7708	FIL	Oil Filter - NAPA Gold	1.00	165.96	119.9900	119.99	T
3651XE	FIL	Fuel and Water	1.00	60.02	41.9900	41.99	T
600149	FIL	Fuel Filter - NAPA Gold	1.00	216.16	148.9900	148.99	T

Subtotal 416.96
 9-1 9.1000% 37.94

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

Total		454.90
Charge Sale	454.90	

979404



Invoice Number



STORE

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

Employee: 34 , Keith
Sales Rep: 0 , Salesman
Accounting Day: 9

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
3899	FIL	Fuel and Water	1.00	208.26	143.9900	143.99	T

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

CUSTOMER COPY

Subtotal	143.99
9-1 9.1000%	13.10
Total	157.09
Charge Sale	157.09

979783



Invoice Number



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

STORE

Time: 08:53 Date: 08/16/2024 Page: 1/1

Employee: 93 , Joshua
 Sales Rep: 0 , Salesman
 Accounting Day: 16

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	
70124	VAL	CRIMSON 2 GRS CARTR	10.00	11.10	4.9900	49.90	T
05088	CRC	BRAKE PARTS CLEANER	12.00	13.52	3.3900	40.68	T
		Above Item on Sale					
SF16	SF	MOTOR TUNE-UP 16OZ	12.00	19.38	8.9900	107.88	T
		Above Item on Sale					

Subtotal 198.46
 9-1 9.1000% 18.06

Total 216.52

Charge Sale 216.52

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

CUSTOMER COPY

980873



Invoice Number



STORE

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

Time:15:10 Date:08/29/2024 Page: 1/1

Employee: 69 , Leonardo
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	
728302	NW	BATT CABLE TERMINAL	1.00	8.93	4.1900	4.19	T
728301	NW	TERMINAL ASSORTMENT	1.00	4.24	1.9900	1.99	T

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

Subtotal 6.18
9-1 9.1000% 0.56

Total 6.74

Charge Sale 6.74

982963

Invoice Number

