

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

01401370

DATE 10/17/25

66-156/531

PAY TO THE ORDER OF Acc HARDWARE

\$ 105⁵³

One Hundred and Five ⁵³/₁₀₀

DOLLARS

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

MEMO Acct 2090

Sharon A. Smith
Modesto D. Smith

Mobile Deposit Safe Details and more

⑈01401370⑈

[REDACTED] : [REDACTED]

JB-5005245

SECURED 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.



STATEMENT PAYMENT STUB

Please Return This Stub With Your Payment

PAGE: 1

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

CLOSING DATE: 9/30/25
DUE DATE : 10/31/25
ACCT: 2090

CLOSING
DATE : 9/30/25
DUE DATE: 10/31/25

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

WILLCOX ACE HARDWA
← **TEAR AT PERFORATION**
BOWIE FIRE DIST.
ACCOUNT : 2090



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
NEW	REMITTANCE			ADDRESS: 914 W Rex Allen Dr. Willcox, AZ 85643				
				PREV BALANCE	152.51		PREV BAL	152.51
9/ 2/25	B41514	2	P	PAYMENT THANK YOU		152.51	B41514	-152.51
9/26/25	210291	2	I	PO # LAWN	51.98		210291	51.98
9/27/25	210302	2	I	PO # KITCHEN	53.55		210302	53.55
				NEW BALANCE	105.53			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE	
105.53		0.00		0.00	0.00	0.00	NEW BAL : 105.53	

TERMS: NET 15TH



AMOUNT PAID

Thank You

← **TEAR AT PERFORATION**

2090

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

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**

PAGE NO 1

Customer No. 2090	Job No.	Purchase Order No. LAWN	Reference PO # LAWN	Terms NET 15TH	Clerk SY	Date 9/26/25	Time 5:27
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241


BOWIE AZ 85605

Ship To

TERM#602
DOC# 210291
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	2	EA	7006242	TRMR CORD .175MM25" 24PK	25.99	2	25.99 /EA	51.98 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					51.98		TAXABLE	0.00
(CHRIS ANTHUS)							NON-TAXABLE	51.98
							SUBTOTAL	51.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	51.98

X 
Received By

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

PAGE NO 1

Customer No. 2090	Job No.	Purchase Order No. KITCHEN	Reference PO # KITCHEN	Terms NET 15TH	Clerk MC	Date 9/27/25	Time 4:23
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241


BOWIE AZ 85605

Ship To

TERM#603
DOC# 210302
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	1	EA	3019281	CRG/SYN CB C/A USB 3'	9.99	1	9.99 /EA	9.99 N
	1	EA	3019286	CHR/SYN CB C/C USB 10'	16.99	1	16.99 /EA	16.99 N
	1	EA	1219021	SPONGE SCRUB HVYDTY 3PK	3.59	1	3.59 /EA	3.59 N
	1	EA	1582717	SFT RECYCLED WHISK BRM 8	6.99	1	6.99 /EA	6.99 N
	1	EA	6297956	TRSH BAG 13GAL 90CT ACE	15.99	1	15.99 /EA	15.99 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					53.55		TAXABLE	0.00
(CHRIS ANTHUS)							NON-TAXABLE	53.55
							SUBTOTAL	53.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	53.55

X 
Received By