

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

DATE 11-7-14 01301034  
66-156/531

PAY  
TO THE  
ORDER OF

Ace Hardware

\$ 194.03

One Hundred Ninety Four + 03/100 DOLLARS

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

Barbara E. Ewert  
Ruth DeSai

MEMO Acct 423



UNIVERSAL CHECK AND CO. L.L.C. DISCOVER®



# STATEMENT

PAGE: 1

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

CLOSING DATE: 10/31/24  
DUE DATE : 11/30/24  
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   | 0.00   |            |  |              |  |
| 10/ 4/24 | 205017     | 2         | I | PO # SHOP  | 75.73  |            |  |              |  |
| 10/17/24 | 205213     | 2         | I | PO # SHOP  | 118.30 |            |  |              |  |
|          |            |           |   | NEW BALANCE  | 194.03 |            |  |              |  |
|          |            |           |   | <p><i>pd 11-7-24</i><br/><i># 1034</i><br/><i>194.03</i></p> |        |            |  |              |  |
| CURRENT  |            | 1-30 DAYS |   | 31-60 DAYS   |        | 61-90 DAYS |  | OVER 90 DAYS |  |
| 194.03   |            | 0.00      |   | 0.00   |        | 0.00       |  | 0.00         |  |

Fold

TERMS: NET 15TH

423

|                    |                    |                   |            |
|--------------------|--------------------|-------------------|------------|
| 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**

|                     |         |                            |           |           |                   |             |                 |               |
|---------------------|---------|----------------------------|-----------|-----------|-------------------|-------------|-----------------|---------------|
| Customer No.<br>423 | Job No. | Purchase Order No.<br>SHOP | PO # SHOP | Reference | Terms<br>NET 15TH | Clerk<br>SY | Date<br>10/4/24 | Time<br>10:30 |
|---------------------|---------|----------------------------|-----------|-----------|-------------------|-------------|-----------------|---------------|

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

Ship To

TERM#602  
DOC# 205017  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

| SHIPPED                               | ORDERED | UM | SKU     | DESCRIPTION  | SUGG  | UNITS        | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|---------|--|-------|--------------|-----------|-----------|
| 1                                     |         | EA | 1259498 | REFLECTIVE SPRAY 10 OZ   | 12.99 | 1            | 12.99 /EA | 12.99 N   |
| 1                                     |         | EA | 1000631 | GAIN FLINGS 16PK   |       | 1            | 7.59 /EA  | 7.59 N    |
| 1                                     |         | EA | 5018669 | CLIP SMALL PLASTIC CLEAR   |       | 1            | 12.99 /EA | 12.99 N   |
| 1                                     |         | EA | 5430897 | HOOKS MINI CLEAR VALU-PK   |       | 1            | 13.99 /EA | 13.99 N   |
| 1                                     |         | EA | 3935160 | LED C7 E12 SW 7W 4PK   | 6.59  | 1            | 6.59 /EA  | 6.59 N    |
| 1                                     |         | EA | 5432521 | HOOKS WIRE SMALL CLR3PK  | 12.99 | 1            | 12.99 /EA | 12.99 N   |
| 1                                     |         | EA | 5018891 | PIC HANG STRIP MED 12PK  |       | 1            |           |           |
|                                       |         |    |         | I certify that the merchandise on this invoice is being purchased for re-sale. |       |              |           |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |    |         |  | 75.73 | TAXABLE      |           | 0.00      |
| (MARTY MINNICK )                      |         |    |         |  |       | NON-TAXABLE  |           | 75.73     |
|                                       |         |    |         |  |       | SUBTOTAL     |           | 75.73     |
|                                       |         |    |         |  |       | TAX AMOUNT   |           | 0.00      |
|                                       |         |    |         |  |       | TOTAL AMOUNT |           | 75.73     |

*Marty Minnick*  
X \_\_\_\_\_  
Received By

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

|                     |         |                            |           |           |                   |             |                  |              |
|---------------------|---------|----------------------------|-----------|-----------|-------------------|-------------|------------------|--------------|
| Customer No.<br>423 | Job No. | Purchase Order No.<br>SHOP | PO # SHOP | Reference | Terms<br>NET 15TH | Clerk<br>ER | Date<br>10/17/24 | Time<br>4:30 |
|---------------------|---------|----------------------------|-----------|-----------|-------------------|-------------|------------------|--------------|

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

Ship To

TERM#603  
DOC# 205213  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

| SHIPPED                               | ORDERED | UM | SKU     | DESCRIPTION  | SUGG   | UNITS        | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|---------|--|--------|--------------|-----------|-----------|
| 1                                     |         | EA | 3016163 | FLSLHT LED 5000LM 10.25"   |        | 1            | 84.99 /EA | 84.99 N   |
| 1                                     |         | EA | 4007886 | UNION IRON BLK 1/2"  |        | 1            | 8.99 /EA  | 8.99 N    |
| 1                                     |         | EA | 4128658 | NIPPLE BLACK 3/4"XCLOSE  |        | 1            | 1.99 /EA  | 1.99 N    |
| 1                                     |         | EA | 4127742 | NIPPLE BLACK 1/2"X5.5"   |        | 1            | 2.79 /EA  | 2.79 N    |
| 1                                     |         | EA | 4127783 | NIPPLE BLACK 1/2"X6"   |        | 1            | 2.59 /EA  | 2.59 N    |
| 1                                     |         | EA | 47816   | ELBOW BLACK 1/2" 90  |        | 1            | 2.59 /EA  | 2.59 N    |
| 1                                     |         | EA | 4127569 | NIPPLE BLACK 1/2"X2"   |        | 1            | 1.79 /EA  | 1.79 N    |
| 1                                     |         | EA | 47816   | ELBOW BLACK 1/2" 90  |        | 1            | 2.59 /EA  | 2.59 N    |
| 2                                     |         | EA | 4128625 | NIPPLE BLACK 1/2"X12"  |        | 2            | 4.99 /EA  | 9.98 N    |
|                                       |         |    |         | I certify that the merchandise on this invoice is being purchased for re-sale. |        |              |           |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |    |         |  | 118.30 | TAXABLE      |           | 0.00      |
| (MARTY MINNICK )                      |         |    |         |  |        | NON-TAXABLE  |           | 118.30    |
|                                       |         |    |         |  |        | SUBTOTAL     |           | 118.30    |
|                                       |         |    |         |  |        | TAX AMOUNT   |           | 0.00      |
|                                       |         |    |         |  |        | TOTAL AMOUNT |           | 118.30    |

*Marty Minnick*  
X \_\_\_\_\_  
Received By

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

PAGE NO 1

BOWIE FIRE DIST.  
 P.O. BOX 241

BOWIE

AZ 85605

CUST # 423  
 TERMS: NET 15TH  
 P.O. # SHOP

REF. # PO # SHOP

INV # 205213  
 DATE : 10/17/24  
 CLERK: ER  
 TERM # 603

TIME : 4:31

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

| QUANTITY                        | UM | ITEM    | DESCRIPTION              | SUG. PRICE | PRICE/PER     | EXTENSION |
|---------------------------------|----|---------|--------------------------|------------|---------------|-----------|
| 1                               | EA | 3016163 | FLSLHT LED 5000LM 10.25" |            | 84.99 /EA     | 84.99 N   |
| 1                               | EA | 4007886 | UNION IRON BLK 1/2"      |            | 8.99 /EA      | 8.99 N    |
| 1                               | EA | 4128658 | NIPPLE BLACK 3/4"XCLOSE  |            | 1.99 /EA      | 1.99 N    |
| 1                               | EA | 4127742 | NIPPLE BLACK 1/2"X5.5"   |            | 2.79 /EA      | 2.79 N    |
| 1                               | EA | 4127783 | NIPPLE BLACK 1/2"X6"     |            | 2.59 /EA      | 2.59 N    |
| 1                               | EA | 47816   | ELBOW BLACK 1/2" 90      |            | 2.59 /EA      | 2.59 N    |
| 1                               | EA | 4127569 | NIPPLE BLACK 1/2"X2"     |            | 1.79 /EA      | 1.79 N    |
| 1                               | EA | 47816   | ELBOW BLACK 1/2" 90      |            | 2.59 /EA      | 2.59 N    |
| 2                               | EA | 4128625 | NIPPLE BLACK 1/2"X12"    |            | 4.99 /EA      | 9.98 N    |
| ** AMOUNT CHARGED TO ACCOUNT ** |    |         |                          | 118.30     | TAXABLE       | 0.00      |
|                                 |    |         |                          |            | NON-TAXABLE   | 118.30    |
|                                 |    |         |                          |            | NET TOTAL     | 118.30    |
|                                 |    |         |                          |            | TAX AMOUNT    | 0.00      |
|                                 |    |         |                          |            | TOTAL INVOICE | 118.30    |

118.30  
 118.30  
 118.30  
 INVOICE (MARTY MINNICK)

118.30 TAXABLE  
 118.30 NON-TAXABLE  
 118.30 NET TOTAL  
 0.00 TAX AMOUNT  
 118.30 TOTAL INVOICE

*Marty Minnick*  
 X  
 Received By