



# STATEMENT STATEMENT

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

CLOSING DATE: 9/30/23  
DUE DATE : 10/31/23  
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	65.66	
9/17/23	J60417	2	P	PAYMENT THANK YOU		65.66
9/22/23	199509	2	I	PO # GARY	398.99	
9/22/23	199510	2	I	PO # GARY	52.64	
				NEW BALANCE	451.63	
				<p><i>pd 10-17-23</i> <i>ck # 1059</i> <i>451.63</i></p>		
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
451.63	0.00	0.00	0.00	0.00		

TERMS: NET 15TH

423

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

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 statement.

## Ace is America's Place for helpful service!

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

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
423		GARY	PO # GARY	NET 15TH	SY	9/22/23	2:11

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

Ship To

TERM#603  
DOC# 199509  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7000359	TRIMMER MOWER GAS 163CC	479.99	1	398.99 /EA	398.99 SN
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					398.99	TAXABLE		0.00
(MARTY MINNICK )						NON-TAXABLE		398.99
						SUBTOTAL		398.99
						TAX AMOUNT		0.00
						TOTAL AMOUNT		398.99

X *Marty Minnick*  
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.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
423		GARY	PO # GARY	NET 15TH	SY	9/22/23	2:17

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

Ship To

TERM#603  
DOC# 199510  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	74523	FLY TRAP DISPOSABLE	8.59	8	6.58 /EA	52.64 SN
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					52.64	TAXABLE		0.00
(MARTY MINNICK )						NON-TAXABLE		52.64
						SUBTOTAL		52.64
						TAX AMOUNT		0.00
						TOTAL AMOUNT		52.64

X *Marty Minnick*  
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. # GARY

REF. # PO # GARY

INV # 199509  
DATE : 9/22/23  
CLERK: SY  
TERM # 603

TIME : 2:11  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	7000359	TRIMMER MOWER GAS 163CC	479.99	398.99 /EA	398.99SN
** AMOUNT CHARGED TO ACCOUNT **				398.99	TAXABLE	0.00
					NON-TAXABLE	398.99
					SUB-TOTAL	398.99
					TAX AMOUNT	0.00
					TOTAL INVOICE	398.99

(MARTY MINNICK )

*Marty Minnick*  
X  
Received By