



# NAPA AUTO PARTS

Mack's Auto Parts Inc.  
PO Box 916

Serving Customers in Safford, Clifton  
Morenci, Willcox & Lordsburg, NM  
Safford, AZ 85548

THANK YOU FOR SUPPORTING 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/J.E.
01/16/2025	INV	312-3230	111.15 ✓	
01/16/2025	INV	312-3231	136.36 ✓	FL80
01/21/2025	INV	312-4025	55.58 Cr	
01/23/2025	INV	312-4427	46.66 ✓	
01/29/2025	INV	312-5296	566.20 ✓	
Summary as of		01/31/2025		
Previous Balance		0.00		
-/(+) Payments		0.00		
+/(-) Purchases		804.79		
Current Balance		804.79		
Future Dated		0.00		

*Pd 2-11-25 ✓*  
*# 1096 ✓*  
*804.79*

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
804.79	0.00	0.00	0.00
DATE 01/31/2025	Total Owed		804.79
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due-->		804.79



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

STORE

Time: 13:27  
 Date: 01/29/2025  
 Page: 1/1

Invoice Number 005296  
  
 eInvoice# PHO00312005296

SOLD TO

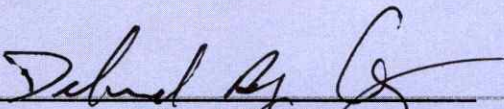
1780  
 BOWIE FIRE DIST  
 P O BOX 241  
 BOWIE, AZ 85605

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
4325P	NCB	AIKEN PURPLE PWR 5G	1.00	60.48	34.9900	34.99	T
887980	VAL	Valvoline SynGard ES ATF Automatic Qty: 2 from: PHO - PHOENIX, AZ	2.00	411.38	241.9900	483.98	T

Employee: 21 , JAMES  
 Sales Rep: 0 , Salesman  
 Accounting Day: 28



Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ALL THE RIGHT PARTS IN  
 ALL THE RIGHT PLACES!  
 TOLL FREE 1-800-427-2200

Subtotal	518.97
9-1 9.1000%	47.23
<b>Total</b>	<b>566.20</b>
Charge Sale	566.20



STORE

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

Time: 15:18  
 Date: 01/23/2025  
 Page: 1/1

Invoice Number 004427  
  
 eInvoice# PH000312004427

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	
H284358	TWD	HDP AIR	1.00	29.90	19.9900	19.99	T
4320P	NCB	PURPLE POWER 1 GAL	1.00	17.72	9.9900	9.99	T
NPF002	NAF	2.5 DEF	1.00	31.54	12.7900	12.79	T
		Above Item on Sale					

Employee: 5 , MARVIN  
 Sales Rep: 0 , Salesman  
 Accounting Day: 22

*Marvin Marvin*

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

Subtotal 42.77  
 9-1 9.1000% 3.89

**Total 46.66**

Charge Sale 46.66

CUSTOMER COPY



STORE

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

Time: 11:50  
Date: 01/16/2025  
Page: 1/1

Invoice Number 003230  
  
eInvoice# PH000312003230

SOLD TO

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

Anticipated Time:  
Attention: MARTY FL80  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
SW1010	NCB	INTERIOR DETAILER Qty: 12 from: PHO - PHOENIX, AZ	12.00	13.62	8.4900	101.88	T

Employee: 15 , M1  
Sales Rep: 0 , Sal  
Accounting Day: 15

Subtotal 101.88  
9-1 9.1000% 9.27

**Total 111.15**

Charge Sale 111.15

Customer Signat  
ALL GOODS RETURNED MUST BE ACCOMPANIED  
SUNDAY HOURS ARE  
9:00 A.M. TO 4:00 P.M.  
TOLL FREE 1-800-427-2208

received 6  
accidentally  
charged for  
12 - will issue  
credit for (6)



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

STORE

Time: 11:53

Invoice Number 003231

Date: 01/16/2025



Page: 1/1

eInvoice# PH000312003231

SOLD TO

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

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: FL80  
 Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
418830BWS	CPU	WIPER ARM AZM	1.00	0.00	124.99	124.99	TDP

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

Subtotal 124.99  
 9-1 9.1000% 11.37

**Total 136.36**

Charge Sale 136.36

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