



# STATEMENT

PAGE: 1

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

CLOSING DATE: 11/30/24  
DUE DATE : 12/31/24  
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	194.03	
11/ 7/24	205503	2	I	PO # WASHER/DRYER	53.95	
11/ 7/24	205504	2	I	PO # WASHER/DRYER	191.96	
11/ 7/24	205507	2	I	PO # WASHER	37.31	
11/17/24	A68619	2	P	PAYMENT THANK YOU		194.03
				NEW BALANCE	283.22	
<p><i>pd-12-10-24</i> <i>#1053</i> <i>283.22</i></p>						
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS
283.22		0.00		0.00		0.00
						OVER 90 DAYS
						0.00

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

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Customer No. 423	Job No.	Purchase Order No. WASHER/DRYER	Reference PO # WASHER/DRYER	Terms NET 15TH	Clerk ER	Date 11/ 7/24	Time 10:12
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Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
  
BOWIE AZ 85605

Ship To

TERM#602 DOC# 205503  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	47456	VENT DRYER HOOD WHT 4	14.99	1	14.99 /EA	14.99 N
1		EA	48552	DRYER VENT DUCT4"X8FT AL	16.99	1	16.99 /EA	16.99 N
1		EA	48281	P TRAP 1-1/4"		1	6.99 /EA	6.99 N
1		EA	4599213	REPL WASH HOSE BLU/RDPK2	16.99	1	14.98 /EA	14.98 SN
I certify that the merchandise on this invoice is being purchased for re-sale.								
** AMOUNT CHARGED TO STORE ACCOUNT **					53.95		TAXABLE	0.00
(MARTY MINNICK )							NON-TAXABLE	53.95
							SUBTOTAL	53.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	53.95

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. 423	Job No.	Purchase Order No. WASHER/DRYER	Reference PO # WASHER/DRYER	Terms NET 15TH	Clerk ER	Date 11/ 7/24	Time 10:20
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Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
  
BOWIE AZ 85605

Ship To

TERM#602 DOC# 205504  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	32244	WIRE 10/2 NMWG 50		1	139.99 /EA	139.99 *N
1		EA	3201449	RECEPTACLE 3WIRE 30A	9.99	1	9.99 /EA	9.99 N
1		EA	7314438	GLV LTHR DRVR GOATSKIN L	22.99	1	21.99 /EA	21.99 N
1		EA	31489	THIS SKU REPLACES SKU 7013527 BRKR BR 2P 30A 2"	19.99	1	19.99 /EA	19.99 N
I certify that the merchandise on this invoice is being purchased for re-sale.								
** AMOUNT CHARGED TO STORE ACCOUNT **					191.96		TAXABLE	0.00
(MARTY MINNICK )							NON-TAXABLE	191.96
							SUBTOTAL	191.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	191.96

X *Marty Minnick*  
Received By

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

Customer No. 423	Job No.	Purchase Order No. WASHER	Reference PO # WASHER	Terms NET 15TH	Clerk ER	Date 11/ 7/24	Time 1:28
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Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
  
BOWIE AZ 85605

Ship To

TERM#602 DOC# 205507  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	QM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	42663	ELBOW 90 PVC DWV 1.5"		2	2.39 /EA	4.78 N
1		EA	42715	TRAP P-CLEAN PVC 1.5"HXH		1	9.99 /EA	9.99 N
1		EA	4809513	PRIMER/CMNT PREL/CLR 2PK		1	11.99 /EA	11.99 N
1		EA	43114	ADAPTR SCH40 1.5SL1.5FPT	2.99	1	2.99 /EA	2.99 N
4		PE	41780	PIPE ABS DWV1.5"X10'FOAM DISCOUNT: 57.97%		4	1.890/PE	7.56 QN
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **						37.31	TAXABLE	0.00
(MARTY MINNICK )							NON-TAXABLE	37.31
							SUBTOTAL	37.31
							TAX AMOUNT	0.00
							TOTAL AMOUNT	37.31

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