

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

01301118

DATE 3-9-25

66-156/531

PAY  
TO THE  
ORDER OF

Ace Hardware

\$

467.96

Four Hundred Sixty Seven +

96/100

DOLLARS

Barbara Easthart

Beth Respan

WELLS  
FARGO

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

MEMO

acct. # 2090





# STATEMENT

PAGE: 1

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

CLOSING DATE: 2/28/25  
DUE DATE : 3/31/25  
ACCT: 2090

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 ATTENTION ACCOUNT NUMBERS HAVE CHANGED		
				PREV BALANCE	0.00	
2/21/25	206959	2	I	PO # SHOP	196.99	
2/28/25	207063	2	I	PO # SHOP	270.97	
				NEW BALANCE	467.96	
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
467.96		0.00		0.00	0.00	0.00

pd 3-9-25  
# 1118 ✓  
467.96

TERMS: NET 15TH

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
2090		SHOP	PO # SHOP	NET 15TH	KL	2/21/25	1:38

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

Ship To

TERM#603  
 DOC# 206959  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7437650	GARDEN SPRAYER 1GAL ACE	19.99	1	17.99 /EA	17.99 SN
1		EA	2002215	20V MX ATMC CIRC SAW TO	179.00	1	179.00 /EA	179.00 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					196.99	TAXABLE	0.00	
(MARTY MINNICK )						NON-TAXABLE	196.99	
						SUBTOTAL	196.99	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	196.99	

X *M T*  
 Received By

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
2090		SHOP	PO # SHOP	NET 15TH	JB	2/28/25	12:49

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

Ship To

TERM#603  
 DOC# 207063  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2038621	ANGL GRNDR 20V MX 4.65#	259.99	1	259.99 /EA	259.99 N
1		EA	9079464	HONEY MUSTRD PRZLS 16OZ	7.99	1	7.99 /EA	7.99 N
1		EA	9235169	CIRCUS PEANUTS 7 OZ	2.99	1	2.99 /EA	2.99 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					270.97	TAXABLE	0.00	
(MARTY MINNICK )						NON-TAXABLE	270.97	
						SUBTOTAL	270.97	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	270.97	

X *M T*  
 Received By