



# 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: 8/31/23  
DUE DATE : 9/30/23  
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	733.32	
8/19/23	J53433	2	P	PAYMENT THANK YOU		692.35
8/19/23	J53434	2	P	PAYMENT THANK YOU		40.97
8/23/23	199031	2	I	PO # MARTY	65.66	
				NEW BALANCE	65.66	
				Pd 9-13-23 # 1035		
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
65.66	0.00	0.00	0.00	0.00		

Fold

TERMS: NET 15TH

423

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

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

Customer No. 423	Job No.	Purchase Order No. MARTY	Reference PO # MARTY	Terms NET 15TH	Clerk MC	Date 8/23/23	Time 4:21
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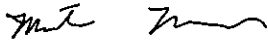
Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
BOWIE AZ 85605

Ship To

TERM#603  
DOC# 199031  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7227267	HOSE NOZZLE SET 2PC	18.99	1	18.99 /EA	18.99 N
1		EA	730380	CHARLESTON CHEW		1	2.69 /EA	2.69 N
2		EA	4186672	AIR FLTR 16X25X1 1500MPR	21.99	2	21.99 /EA	43.98 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					65.66	TAXABLE		0.00
(MARTY MINNICK )						NON-TAXABLE		65.66
						SUBTOTAL		65.66
						TAX AMOUNT		0.00
						TOTAL AMOUNT		65.66

X   
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. # MARTY


REF. # PO # MARTY

INV # 199031  
 DATE : 8/23/23  
 CLERK: MC  
 TERM # 603

TIME : 4:22  
 \*\*\*\*\*  
 \* INVOICE \*  
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QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	7227267	HOSE NOZZLE SET 2PC	18.99	18.99 /EA	18.99 N
1	EA	730380	CHARLESTON CHEW		2.69 /EA	2.69 N
2	EA	4186672	AIR FLTR 16X25X1 1500MPR	21.99	21.99 /EA	43.98 N
** AMOUNT CHARGED TO ACCOUNT ** MONEY				65.66	TAXABLE	0.00
					NON-TAXABLE	65.66
					SUB-TOTAL	65.66
					TAX AMOUNT	0.00
					TOTAL INVOICE	65.66

(MARTY MINNICK )

X   
 Received By