



STATEMENT PAYMENT STUB

Please Return This Stub With Your Payment

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

CLOSING DATE: 3/31/25
DUE DATE : 4/30/25
ACCT: 2090

CLOSING
DATE : 3/31/25
DUE DATE: 4/30/25

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

WILLCOX ACE HARDWA
← **TEAR AT PERFORATION**
BOWIE FIRE DIST.
ACCOUNT : 2090



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT	
NEW	REMITTANCE			ADDRESS: 914 W Rex Allen Dr. Willcox, AZ 85643					
				PREV BALANCE	467.96		PREV BAL	467.96	
3/17/25	A97770	Z	P	PAYMENT THANK YOU		467.96	A97770	-467.96	
				NEW BALANCE	0.00				
CURRENT					1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE NEW BAL: 0.00
0.00					0.00	0.00	0.00	0.00	

TERMS: NET 15TH



AMOUNT PAID

Thank You

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!

← **TEAR AT PERFORATION**

**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. # SHOP

REF. # PO # SHOP


INV # 205017
DATE : 10/04/24
CLERK: SY
TERM # 602

TIME :10:31

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1259498	REFLECTIVE SPRAY 10 OZ	12.99	12.99 /EA	12.99 N
1	EA	1000631	GAIN FLINGS 16PK		7.59 /EA	7.59 N
1	EA	5018669	CLIP SMALL PLASTIC CLEAR		12.99 /EA	12.99 N
1	EA	5430897	HOOKS MINI CLEAR VALU-PK		13.99 /EA	13.99 N
1	EA	3935160	LED C7 E12 SW 7W 4PK		8.59 /EA	8.59 N
1	EA	5432521	HOOKS WIRE SMALL CLR3PK	6.59	6.59 /EA	6.59 N
1	EA	5018891	PIC HANG STRIP MED 12PK	12.99	12.99 /EA	12.99 N
** AMOUNT CHARGED TO ACCOUNT **				75.73	TAXABLE	0.00
					NON-TAXABLE	75.73
					SUB-TOTAL	75.73
					TAX AMOUNT	0.00
					TOTAL INVOICE	75.73

(MARTY MINNICK)

X 

Received By