



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: 6/30/23
DUE DATE : 7/31/23
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	30.49				
6/ 7/23	197685	2	I	PO # WILD LAND	119.99				
6/ 7/23	197687	2	I	PO # WILD LAND SPO#933555	119.99				
6/14/23	197821	2	I	PO # MARTY	49.93				
6/18/23	J36782	2	P	PAYMENT THANK YOU		30.49			
6/22/23	197998	2	I	PO # HOUSE	251.36				
6/28/23	198089	2	I	PO # HOUSE	124.50				
6/29/23	198134	2	I	PO # HOUSE	26.58				
				NEW BALANCE	692.35				
<i>CK # 1011</i>									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
692.35		0.00		0.00		0.00		0.00	

TERMS: NET 15TH

423

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

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
423		WILD LAND	PO # WILD LAND	NET 15TH	MC	6/ 7/23	1:12

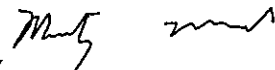
Sold To
BOWIE FIRE DIST.
P.O. BOX 241
BOWIE AZ 85605

Ship To

DOC# 197685
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8016743	COOLER IGLOO IMX 24QT	149.99	1	119.99 /EA	119.99 SN
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					119.99	TAXABLE	0.00	
(MARTY MINNICK)						NON-TAXABLE	119.99	
						SUBTOTAL	119.99	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	119.99	

X 
Received By

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

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
423		WILD LAND	PO # WILD LAND SPO#933555	NET 15TH	MC	6/ 7/23	1:23

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

Ship To

6/ 7/23 TERM#603
DOC# 197687
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

ORDR 933555

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8016743	COOLER IGLOO IMX 24QT	149.99	1	119.99 /EA	119.99 SN
				Thank you for your order.				
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					119.99	TAXABLE	0.00	
(MARTY MINNICK)						NON-TAXABLE	119.99	
						SUBTOTAL	119.99	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	119.99	

X 
Received By

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

PAGE NO 1

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
423		MARTY	PO # MARTY	NET 15TH	HM	6/14/23	1:23

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

Ship To

TERM#602
DOC# 197821
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	9061250	CANDY TOOTSIE ROLL	1.99	2	1.99 /EA	3.98 N
2		EA	9037599	CANDY SWEETARTS 1.8OZ		2	1.99 /EA	3.98 N
1		EA	1400993	SEALANT QUAD CLR 10 OZ		1	8.99 /EA	8.99 N
1		EA	1507284	SPRYPNT GLOW-IN-DARK10OZ	18.99	1	18.99 /EA	18.99 N
1		EA	6044645	CONTRACTOR BAG 42G 20PK		1	13.99 /EA	13.99 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					49.93	TAXABLE		0.00
(MARTY MINNICK)						NON-TAXABLE		49.93
						SUBTOTAL		49.93
						TAX AMOUNT		0.00
						TOTAL AMOUNT		49.93

X *Marty Minnick*
Received By

**WILLCOX ACE HARDWARE
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WILLCOX, AZ 85643
PHONE: (520) 384-4446**

PAGE NO 1

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clerk	Date	Time
423		HOUSE	PO # HOUSE	NET 15TH	DG	6/22/23	2:30

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

Ship To

TERM#603
DOC# 197998
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1020576	C+K INT SAT DS WHT SG	204.99	1	204.99 /EA	204.99 N
1		EA	7314388	GLV LTHR DRVR COWHIDE SM	17.99	1	17.99 /EA	17.99 N
1		EA	4235461	UNIVERSAL TOILETREPAIR K	25.99	1	25.99 /EA	25.99 N
1		EA	9061379	HI CHEW STICK STRAWBERRY		1	2.39 /EA	2.39 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					251.36	TAXABLE		0.00
(MARTY MINNICK)						NON-TAXABLE		251.36
						SUBTOTAL		251.36
						TAX AMOUNT		0.00
						TOTAL AMOUNT		251.36

X *Marty Minnick*
Received By

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PHONE: (520) 384-4446**

PAGE NO 1

Customer No.	Job No.	Purchase Order No	Reference	Terms	Clark	Date	Time
423		HOUSE	PO # HOUSE	NET 15TH	HM	6/28/23	11:23

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

BOWIE AZ 85605

Ship To

TERM#602
DOC# 198089
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5006561	CMTBRD SCRW#9 1.62"575PK		1	41.99 /EA	41.99 N
1		EA	4164547	FLUSH LEVER BRSHD NICKEL	11.99	1	11.99 /EA	11.99 N
1		EA	754035	TOOTSIE ROLL		1	3.39 /EA	3.39 N
1		EA	1204544	ROLLER CONT 1ST 9"X1/2"		1	5.59 /EA	5.59 N
1		EA	1204551	ROLLER CONT 1ST 9"X3/4"	5.99	1	5.99 /EA	5.99 SN
				Return Value \$ 4.547				
1		EA	1204544	ROLLER CONT 1ST 9"X1/2"	5.59	1	2.80 /EA	2.80 SN
				Return Value \$ 4.243				
				PurdyBOG050%off				
1		EA	17910	JNT CMPND PLUS3 4.5GAL		1	24.99 /EA	24.99 N
1		EA	730380	CHARLESTON CHEW		1	2.69 /EA	2.69 N
1		EA	754035	TOOTSIE ROLL		1	3.39 /EA	3.39 N
1		EA	730380	CHARLESTON CHEW		1	2.69 /EA	2.69 N
1		EA	7104052	MG POTTING MIX SOIL 2CF	18.99	1	18.99 /EA	18.99 *N

I certify that the merchandise on this invoice is being purchased for re-sale.

** AMOUNT CHARGED TO STORE ACCOUNT **	124.50	TAXABLE	0.00
(MARTY MINNICK)		NON-TAXABLE	124.50
		SUBTOTAL	124.50
		TAX AMOUNT	0.00
		TOTAL AMOUNT	124.50

X *Marty Minnick*
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Customer No.	Job No.	Purchase Order No	Reference	Terms	Clark	Date	Time
423		HOUSE	PO # HOUSE	NET 15TH	MA	6/29/23	2:44

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

BOWIE AZ 85605

Ship To

TERM#602
DOC# 198134
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3102605	BATTERIES ALKALINE C 8PK	19.99	1	19.99 /EA	19.99 *N
1		EA	3406311	NITELITE BULB 43LM CL4PK		1	6.59 /EA	6.59 N

I certify that the merchandise on this invoice is being purchased for re-sale.

** AMOUNT CHARGED TO STORE ACCOUNT **	26.58	TAXABLE	0.00
(MARTY MINNICK)		NON-TAXABLE	26.58
		SUBTOTAL	26.58
		TAX AMOUNT	0.00
		TOTAL AMOUNT	26.58

X *Marty Minnick*
Received By