



STATEMENT

PAGE: 1

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

CLOSING DATE: 7/31/25
DUE DATE : 8/31/25
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					
				PREV BALANCE	78.41				
7/10/25	209079	2	I	PO # SUPPLIES	131.50				
7/13/25	B29165	2	P	PAYMENT THANK YOU		78.41			
7/15/25	209163	2	C	CREDIT MEMO		8.98			
7/15/25	209164	2	I	PO # OFFICE	29.99				
				NEW BALANCE	152.51				
<i>Hand delivered 9/2/25</i>									
<i>Signed 9/29/25</i>									
<i>Warrant # 01401326</i>									
CURRENT	152.51	1-30 DAYS	0.00	31-60 DAYS	0.00	61-90 DAYS	0.00	OVER 90 DAYS	0.00

Fold

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
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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
2090		SUPPLIES	PO # SUPPLIES	NET 15TH	SY	7/10/25	12:17


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

Ship To

TERM#602
DOC# 209079
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	16890	ZINSSER123 PRMR/SEALR GL	32.99	1	27.99 /EA	27.99 SN
1		EA	1020761	RYL INT EGG NB 1G	33.99	1	33.99 /EA	33.99 N
1		EA	1020845	RYL INT FLT MTB QT	15.99	1	15.99 /EA	15.99 N
1		EA	1020760	RYL INT EGG NB QT	16.99	1	16.99 /EA	16.99 N
1		EA	1425396	PAINTER'S TAPE BLUE 60YD	9.99	1	6.98 /EA	6.98 SN
1		EA	1014279	ACE BEST RLR M 9X3/8 3PK	11.99	1	8.98 /EA	8.98 SN
1		EA	1495233	LINZERCHIP BRUSH SET 6PC	6.59	1	6.59 /EA	6.59 N
1		EA	1006666	ACE BTR K9 TRAYSET 6PC	13.99	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 **					131.50	TAXABLE		0.00
(CHRISTOPHER NICH0)						NON-TAXABLE		131.50
						SUBTOTAL		131.50
						TAX AMOUNT		0.00
						TOTAL AMOUNT		131.50

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
2090				NET 15TH	MC	7/15/25	12:01


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

Ship To

TERM#603
DOC# 209163
DUPLICATE
CREDIT MEMO

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	1014279	ACE BEST RLR M 9X3/8 3PK CREDIT RETURN Orig: 209079/2 07/10/25 TX:	11.99	1	8.98 /EA	-8.98RSN
** AMOUNT CREDITED TO ACCOUNT **					8.98	TAXABLE		0.00
(CHRISTOPHER NICH0)						NON-TAXABLE		-8.98
						SUBTOTAL		-8.98
						TAX AMOUNT		0.00
						TOTAL AMOUNT		-8.98

X 
Received By

Office ?

Signed 9/29/25

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

Customer No. 2090	Job No.	Purchase Order No. OFFICE	Reference PO # OFFICE	Terms NET 15TH	Clerk MC	Date 7/15/25	Time 12:04
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Sold To
BOWIE FIRE DIST.
P.O. BOX 241
BOWIE AZ 85605

Ship To

TERM#603
DOC# 209164
DUPLICATE
* INVOICE *

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5071956	LOCK ENT/DBOLT US26D AL	29.99	1	29.99 /EA	29.99 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
				** AMOUNT CHARGED TO STORE ACCOUNT ** (CHRISTOPHER NICH0)	29.99		TAXABLE NON-TAXABLE SUBTOTAL	0.00 29.99 29.99
							TAX AMOUNT TOTAL AMOUNT	0.00 29.99

X 
Received By

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

PAGE NO 1

BOWIE FIRE DIST.
P.O. BOX 241

BOWIE AZ 85605

CUST # 2090
TERMS: NET 15TH
P.O. # SUPPLIES
REF. # PO # SUPPLIES

INV # 209079
DATE : 7/10/25
CLERK: SY
TERM # 602

TIME :12:17

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	16890	ZINSSER123 PRMR/SEALR GL	32.99	27.99 /EA	27.99SN
1	EA	1020761	RYL INT EGG NB 1G	33.99	33.99 /EA	33.99 N
1	EA	1020845	RYL INT FLT MTB QT	15.99	15.99 /EA	15.99 N
1	EA	1020760	RYL INT EGG NB QT	16.99	16.99 /EA	16.99 N
1	EA	1425396	PAINTER'S TAPE BLUE 60YD	9.99	6.98 /EA	6.98SN
1	EA	1014279	ACE BEST RLR M 9X3/8 3PK	11.99	8.98 /EA	8.98SN
1	EA	1495233	LINZERCHIP BRUSH SET 6PC	6.59	6.59 /EA	6.59 N
1	EA	1006666	ACE BTR K9 TRAYSET 6PC	13.99	13.99 /EA	13.99 N
** AMOUNT CHARGED TO ACCOUNT **				131.50	TAXABLE	0.00
					NON-TAXABLE	131.50
					SUB-TOTAL	131.50
					TAX AMOUNT	0.00
					TOTAL INVOICE	131.50

(CHRISTOPHER NICH0)

X 

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

BOWIE FIRE DIST.
P.O. BOX 241

CUST # 2090
TERMS: NET 15TH

INV # 209163
DATE : 7/15/25
CLERK: MC
TERM # 603


BOWIE AZ 85605

TIME :12:01

* CREDIT MEMO *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
- 1	EA	1014279	ACE BEST RLR M 9X3/8 3PK CREDIT RETURN	11.99	8.98 /EA	-8.98SNR
-			Orig: 209079/2 07/10/25 TX: CREDIT RETURN			R
** AMOUNT CREDITED TO ACCOUNT **				8.98	TAXABLE	0.00
					NON-TAXABLE	-8.98
					SUB-TOTAL	-8.98
					TAX AMOUNT	0.00
					TOTAL CREDIT	-8.98

(CHRISTOPHER NICH0)

X 
Received By

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PHONE: (520) 384-4446**

BOWIE FIRE DIST.
P.O. BOX 241

BOWIE AZ 85605

CUST # 2090
TERMS: NET 15TH
P.O. # OFFICE

REF. # PO # OFFICE

INV # 209164
DATE : 7/15/25
CLERK: MC
TERM # 603

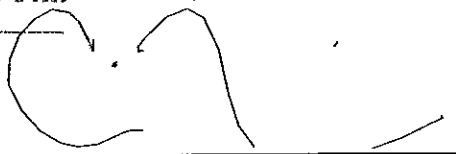
TIME :12:04

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	5071956	LOCK ENT/DBOLT US26D AL	29.99	29.99 /EA	29.99 N
** AMOUNT CHARGED TO ACCOUNT **				29.99	TAXABLE	0.00
					NON-TAXABLE	29.99
					SUB-TOTAL	29.99
					TAX AMOUNT	0.00
					TOTAL INVOICE	29.99

STEPHEN

(CHRISTOPHER NICHOL)

X 
Received By