

PO Box 916  
Safford, AZ 85548

ACCT#	BILL TO	TOTAL NOW DUE
1780	BOWIE FIRE DIST	1,326.14
CLOSING DATE	04/30/2025	AMOUNT ENCLOSED
		\$ 1326.14

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

DATE May 5<sup>th</sup> 2025 01301157 66-156/531

PAY TO THE ORDER OF Nape Auto Parts \$ 1326.14 <sup>14</sup>/<sub>xx</sub>

One thousand three hundred - twenty six and ~~14~~ / 100 DOLLARS

Mint M  
Ben Delpan

MEMO Act # 1780

WELLS FARGO Wells Fargo Bank NA Chapel Hill, NC

Mobile Deposit Safe Deposit Box



# AUTO PARTS

Mack's Auto Parts Inc.  
PO Box 916

Serving Customers in Safford, Clifton  
Morenci, Willcox & Lordsburg, NM  
Safford, AZ 85548

THANK YOU FOR SHOPPING LOCAL!

BILL TO **BOWIE FIRE DIST**  
**P O BOX 241**  
**BOWIE, AZ 85605**

## STATEMENT

ACCT#	SM#	PAGE
1780	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
04/14/2025	INV	312-17188	1,124.52	
04/15/2025	INV	312-17397	201.62	
Summary as of		04/30/2025		
Previous Balance			0.00	
-/(+) Payments			0.00	
+/(-) Purchases			1,326.14	
Current Balance			1,326.14	
Future Dated			0.00	

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
1,326.14	0.00	0.00	0.00
DATE 04/30/2025	Total Owed		1,326.14
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due-->		1,326.14

*Paid*  
*5/5/2025*  
*CK # 1301157*

88



STORE

900003312  
Macks Auto Parts  
908 W Rex Allen Dr  
WILLCOX, AZ 85643  
(520) 384-2287

Time: 14:16  
Date: 04/15/2025  
Page: 1/1

Invoice Number 017397  
  
eInvoice# PH000312017397

SOLD TO

1780  
BOWIE FIRE DIST  
P O BOX 241  
BOWIE, AZ 85605

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total
200409	NHF	HYDAGRUCULTURAL FLUID	-5.00	74.64	42.99	214.95 C T
		This item was purchased on invoice # 17188 04/14/2025				
550045126	SHE	ROT T4 15W40 _1GL_	25.00	37.98	15.99	399.75 T

Employee: 25 , DERRICK  
Sales Rep: 0 , Salesman  
Accounting Day: 45

Subtotal 184.80  
9-1 9.1000% 16.82

Total 201.62

Charge Sale 201.62

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE  
9:00 A.M. TO 5:00 P.M.  
TOLL FREE 1-800-427-2208

CUSTOMER COPY



STORE

900003312  
Macks Auto Parts  
908 W Rex Allen Dr  
WILLCOX, AZ 85643  
(520) 384-2287

Time: 13:32  
Date: 04/14/2025  
Page: 2/2

Invoice Number 017188  
  
eInvoice# PH000312017188

SOLD TO

1780  
BOWIE FIRE DIST  
P O BOX 241  
BOWIE, AZ 85605

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
16-PB-DS	NCB	Above Item on Sale 16 PB DS PENETRANT	2.00	16.52	8.4900	16.98	T

Employee: 18 , Deborah  
Sales Rep: 0 , Salesman  
Accounting Day: 44

Subtotal 1,030.72  
9-1 9.1000% 93.80

**Total 1,124.52**

Charge Sale 1,124.52

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
WE CARRY A COMPLETE  
LINE OF WELDING SUPPLIES  
TOLL FREE 1-800-427-2208

CUSTOMER COPY



STORE

900003312  
 Macks Auto Parts  
 908 W Rex Allen Dr  
 WILLCOX, AZ 85643  
 (520) 384-2287

Time: 13:32  
 Date: 04/14/2025  
 Page: 1/2

Invoice Number 017188  
  
 eInvoice# PH000312017188

SOLD TO

1780  
 BOWIE FIRE DIST  
 P O BOX 241  
 BOWIE, AZ 85605

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: NO SERVICE CHG

ROBERT CLARKSTON JR AND MARTY

Part Number	Line	Description	Quantity	Price	Net	Total	
7708	FIL	SPIN-ON FLUID FILTER	1.00	171.60	124.9900	124.99	T
7708	FIL	SPIN-ON FLUID FILTER	1.00	171.60	124.9900	124.99	T
		Qty: 1 from: PHO - PHOENIX, AZ					
600149	FIL	NAPAGOLD FUEL FILTER	2.00	223.80	154.9900	309.98	T
200409	NHF	HYDAGRUCULTURAL FLUID	5.00	74.64	42.9900	214.95	T
RTU1EXT	NAF	RTU EXT/LIFE GAL	12.00	20.66	10.9900	131.88	T
91164	NCB	STONER GLASS CLEANER	12.00	11.84	6.9900	83.88	T
49005	WD	WD40 12OZ SPRAY	3.00	18.06	7.6900	23.07	T

Employee: 18 , Deborah  
 Sales Rep: 0 , Salesman  
 Accounting Day: 44

CONTINUED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 WE CARRY A COMPLETE  
 LINE OF WELDING SUPPLIES  
 TOLL FREE 1-800-427-2208

CUSTOMER COPY