

01202

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ. 85605

DATE 7-23-24 91-2/1221

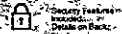
PAY
TO THE
ORDER OF

Napa Auto Parts

\$ 160.24

One Hundred Sixty and 24/100

DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

Therina Christensen

FOR

acct # 1780

Beck De Spa





AUTO PARTS

Mack's Auto Parts Inc.
PO Box 916

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

Have a safe 4th of July! Stores will close in observance.

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.
06/04/2024	INV	312-969074	71.88	
06/17/2024	INV	312-971271	88.36	
Summary as of		06/30/2024		
Previous Balance			217.68	
-/(+) Payments			217.68	
+/(-) Purchases			160.24	
Current Balance			160.24	
Future Dated			0.00	

pd 7-23-24
#1202
160.24

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
160.24	0.00	0.00	0.00
DATE 06/30/2024	Total Owed		160.24
TERMS NO SERVICE	Total Dating		0.00
STORE 900003316	Total Due-->		160.24



STORE

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

Time: 15:19 Date: 06/17/2024 Page: 1/1

Employee: 21 , JAMES
Sales Rep: 0 , Salesman
Accounting Day: 17

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	
8229	BAT	3MO WTY BAT	1.00	105.57	71.9900	71.99	T
8229	BAT	Core Deposit	1.00	9.00	9.0000	9.00	TD

Robert Clarkston

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

Subtotal 80.99
9-1 9.1000% 7.37

Total 88.36

Charge Sale 88.36

971271



Invoice Number



STORE

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

Time: 13:25 Date: 06/04/2024 Page: 1/1

Employee: 7 , CHUCK
Sales Rep: 0 , Salesman
Accounting Day: 4

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	
PLUS32	WWS	+32 WINDSHIELD WASH	12.00	6.44	5.4900	65.88	T

Marty

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SATURDAY HOURS ARE
7:00 A.M. TO 5:00 P.M.
TOLL FREE 1-800-427-2208

CUSTOMER COPY

Subtotal 65.88
9-1 9.1000% 6.00

Total 71.88

Charge Sale 71.88

969074

Invoice Number

