

01170

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605


DATE 5-08-24 91-2/1221

PAY
TO THE
ORDER OF

- Ace Hardware

\$ 77.95

Seventy Seven and 95/100

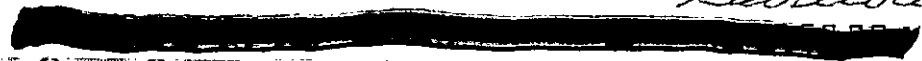
DOLLARS  Secure this money with a lock

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

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

Flora Christensen
Barbara Carnat

FOR acct 423





STATEMENT STATEMENT

PAGE: 1

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

CLOSING DATE: 4/30/24
DUE DATE : 5/31/24
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	0.00				
4/11/24	202439	2	I	PO # BIG BASE	77.95				
				NEW BALANCE	77.95				
<p><i>pd 5-08-24</i> <i>ck # 1170</i> <i>77.95</i></p>									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
77.95		0.00		0.00		0.00		0.00	

TERMS: NET 15TH

423

Transaction Codes		Transaction Codes		Transaction Codes		Transaction Codes	
A - Adjustment	A - Adjustment	C - Credit	C - Credit	I - Invoice	I - Invoice	P - Payment	P - Payment
B - Balance Forward	B - Balance Forward	F - Finance Charge	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
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. # BIG BASE
REF. # PO # BIG BASE

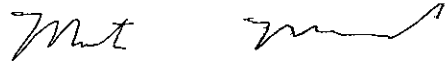
INV # 202439
DATE : 4/11/24
CLERK: DG
TERM # 603

TIME : 2:30

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1001092	MARKING WAND PRO	37.99	37.99 /EA	37.99 N
2	EA	1805647	MARK PAINT IC SB FLR GRN	9.99	9.99 /EA	19.98 N
2	EA	1804798	MARKING PAINT PL RED SB'	9.99	9.99 /EA	19.98 N
** AMOUNT CHARGED TO ACCOUNT **				77.95	TAXABLE	0.00
					NON-TAXABLE	77.95
					SUB-TOTAL	77.95
					TAX AMOUNT-	0.00
					TOTAL INVOICE	77.95

(MARTY MINNICK)

X 
Received By