

01139

**BOWIE FIRE DISTRICT / WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 3-13-24

91-2/1221

PAY  
TO THE  
ORDER OF

Ace Hardware

\$ 186.87

One Hundred Eighty Six and 87/100

DOLLARS



Security Features  
Included.  
Details on Back.

**CHASE**

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

VOID AFTER ONE YEAR

PAYABLE THROUGH COCHISE COUNTY  
SERVICING BANK-TO COUNTY TREASURER

FOR

Acct 423

Beth De Sa  
Barbara Eastman





# STATEMENT STATEMENT

PAGE: 1

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

CLOSING DATE: 2/29/24  
DUE DATE : 3/31/24  
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	50.97				
2/ 9/24	201401	2	I	PO # SHOP	52.97				
2/13/24	195664	2	P	PAYMENT THANK YOU		50.97			
2/26/24	201652	2	I	PO # SUPPLIES	133.90				
				NEW BALANCE	186.87				
<i>pd 3-12-24 # 1139 186.87</i>									
CURRENT	186.87	1-30 DAYS	0.00	31-60 DAYS	0.00	61-90 DAYS	0.00	OVER 90 DAY	0.00

TERMS: NET 15TH

423

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

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 i

## 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**

Customer No. 423	Job No.	Purchase Order No. SHOP	Reference PO # SHOP	Terms NET 15TH	Clerk SY	Date 2/ 9/24	Time 12:55
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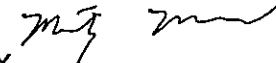
Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
  
BOWIE AZ 85605

Ship To

TERM#603  
DOC# 201401  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	20176	HEATGUN DUAL TEMP ACE	32.99	1	32.99 /EA	32.99 *N
1		EA	3425139	1G UNIVERSAL CVR GRY		1	5.99 /EA	5.99 N
1		EA	3424629	SLIMLINE NIU HOR CVR GRY	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 **					52.97	TAXABLE		0.00
(MARTY MINNICK )						NON-TAXABLE		52.97
						SUBTOTAL		52.97
						TAX AMOUNT		0.00
						TOTAL AMOUNT		52.97

X   
Received By

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

Customer No. 423	Job No.	Purchase Order No. SUPPLIES	Reference PO # SUPPLIES	Terms NET 15TH	Clerk SY	Date 2/26/24	Time 3:26
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Sold To  
BOWIE FIRE DIST.  
P.O. BOX 241  
  
BOWIE AZ 85605

Ship To

TERM#603  
DOC# 201652  
\*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 022 WILLCOX NON-TAX - STO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	5073507	KEY KWIKSET KW1-ACE	2.99	10	2.18 /EA	21.80 QN
				DISCOUNT: 27.20%				
1		EA	18989	CLEANR RUG RESLVFOAM22OZ	7.59	1	4.99 /EA	4.99 SN
1		EA	8327850	RUG CLEANR PET 22OZ		1	8.59 /EA	8.59 N
1		EA	4127593	NIPPLE BLACK 1/2"X3.5"		1	1.99 /EA	1.99 N
1		EA	47818	TEE BLK 1/2X1/2X1/2"		1	2.99 /EA	2.99 N
1		EA	47767	90 DG ELBW GALV 1/2X1/2"		1	3.99 /EA	3.99 N
1		EA	7164908	SPINNING FAN SPRINKLER	21.99	1	21.99 /EA	21.99 N
1		EA	2400869	DW DRIVER BIT SET 45PC	23.99	1	23.99 /EA	23.99 N
1		EA	52114	THREAD ROD STL 3/8X72"		1	9.59 /EA	9.59 N
2		EA	72459	OSCLTNG SPRNKLNR 3400SQFT	16.99	2	16.99 /EA	33.98 N
				I certify that the merchandise on this invoice is being purchased for re-sale.				
** AMOUNT CHARGED TO STORE ACCOUNT **					133.90	TAXABLE		0.00
(MARTY MINNICK )						NON-TAXABLE		133.90
						SUBTOTAL		133.90
						TAX AMOUNT		0.00
						TOTAL AMOUNT		133.90

X   
Received By