

BOWIE FIRE DISTRICT/WARRANT
P.O. BOX 241
BOWIE, AZ 85605

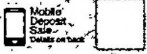
01301172
DATE 15 May 2025 66-156/531

PAY TO THE ORDER OF WL Construction Supply INC \$ 3676.03/xx

Three thousand-six hundred-seventy-six and 03/100 DOLLARS

MEMO Invoice # 35109

Barbara Casbard
Beall DeSpain



SECURITY PAPER WITH MOBILE DEPOSIT TECHNOLOGY



W L Construction Supply, Inc.
 38721 Via Majorca
 Murrieta, CA 92562
 Phone: 424-644-6640

Invoice

Date	Invoice #
3/13/2025	35109

www.wlconstructionsupply.com

BOWIEFIREDIST@VTC.NET

Bill To
BOWIE VOLUNTEER FIRE DEPT MARTY MINNICK P.O. BOX 241 BOWIE, AZ 85605
520-847-2553

Ship To
BOWIE VOLUNTEER FIRE DEPT MARTY MINNICK 118 W KINCHILLA ST BOWIE, AZ 85605
520-596-1606

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
MARTY MINNICK	NET 180	AMS	3/13/2025	UPS	MURRIETA	9/9/2025
Quantity	Item Code	Description			Price Each	Amount
12	WLBRM9	9" x .135 x 7/8-5/8" BLUE RESCUE MASTER DIAMOND BLADE			299.99	3,599.88
1	WLM40VPC9	Makita 40V max XGT® Brushless Cordless 9" Power Cutter Kit, with AFT®, Electric Brake (5.0 Ah)			999.99	999.99
	DISCOUNT	FREE MAKITA 9" 40V SAW KIT WITH 12 BLADE PURCHASE			-999.99	-999.99
	S & H	SHIPPING, HANDLING & FREIGHT INSURANCE			76.15	76.15

CKH
 1301172
 3/15/2025

SHIPPING CHARGES MAY BE DEDUCTED IF PAYMENT IS "POSTMARKED" ON OR BEFORE INVOICE DUE DATE	Total	\$3,676.03
NO RETURNS WILL BE ACCEPTED WITHOUT AN AUTHORIZED RMA# FROM CORPORATE HEADQUARTERS	Balance Due	\$3,676.03
Phone #	E-mail	Fax #
424-644-6640	wlconstructionsupply@gmail.com	424-644-6641