

Upcoming Delivery Dates

April	May	June
Friday, 6 Friday, 20	Friday, 4 Friday, 18	Friday, 1 Friday, 15 Friday, 29



We Deliver!

Bottled Water • Filtration • Coffee

The Athena Warriors are here!
Join us in the fight against breast cancer.
Check out athenawater.com.

Customer Account #: 23405984019288

ACCOUNT PAYABLE
PIMA COUNTY SUPERVISORS
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332

APR 12 2012

Invoice Date: 04-01-12
Invoice #: 4019288 040112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-09-12	P22576763	Previous Balance Payment - Check - 22576763 - Thank You Remaining Balance			72.64 -36.32 36.32
03-09-12	T120693852009	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 1.0 -1.0 1.0	7.99 3.60 5.00 5.00	7.99 3.60 -5.00 5.00 1.06
03-23-12	T120833852011	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 2.0 -1.0 2.0	7.99 3.60 5.00 5.00	7.99 7.20 -5.00 10.00 1.39
	R120912009783	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=8					41.32

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You!****

Managing your account is now at your fingertips. Take advantage of many time-saving options available on water.com. Save paper when you sign up for elnvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$72.64		\$36.32		\$41.32		\$77.64

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.SierraSprings.com

30356-P-0034



23405984019288
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1120401_BT10-2029-000000482

Customer Account #: 23405984019288
Due By: Upon Receipt

Total Amount Due: \$77.64

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001015 000000482



PIMA COUNTY SUPERVISORS
ACCOUNT PAYABLE
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628