

**Upcoming Delivery Dates**

**February**

Friday, 10  
Friday, 24

**March**

Friday, 9  
Friday, 23

**April**

Friday, 6  
Friday, 20

PR 12 x 26618



**We Deliver!**

**Bottled Water • Filtration • Coffee**

Every time you purchase Alhena bottled water, you join the fight against breast cancer. A minimum of \$1 million related to the sale of Athena will go to support breast cancer awareness, education, and research by 2014.

**Customer Account #: 23392144016515**

**DISTRICT 3**  
PIMA COUNTY BOARD OF SUPERVIS  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701-1332

**Invoice Date:** 02-01-12  
**Invoice #:** 4016515 020112  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>15.65</b>
		Payment			0.00
		Remaining Balance			15.65
	R120132005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.58
01-13-12	T120133852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		Sales Tax			0.37
		Rec'd By: Not Available or Refused			
<b>Total New Charges</b>					<b>11.18</b>
Bottles On Hand: 5-Gal=7					

\*\*\*\*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! \*\*\*\*

0523 ✓

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 eInvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

Previous Balance  
**\$15.65**

Payment  
**\$0.00**

Total New Charges  
**\$11.18**

Pay This Amount  
**\$26.83**

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



\*23392144016515\*  
6750 DISCOVERY BLVD.  
MABLETON, GA 30126

**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt  
**Total Amount Due:** \$26.83

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002694 000001312



**PIMA COUNTY BOARD OF SUPERVIS**  
DISTRICT 3  
130 W CONGRESS ST FL 11  
TUCSON AZ 85701-1332



**Mail Remittance With Payment To:**

**SPARKLETTS & SIERRA SPRINGS**  
PO BOX 660579  
DALLAS TX 75266-0579