

Upcoming Delivery Dates

September	October	November
Friday, 7 Friday, 21	Friday, 5 Friday, 19	Friday, 2 Friday, 16 Friday, 30

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Join the Athena Warrior Team in the fight against breast cancer - order an additional case of Athena water today!

Customer Account #: 23405984019288

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



Invoice Date: 09-01-12  
Invoice #: 4019288 090112  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			85.29
		Payment			0.00
		Remaining Balance			85.29
08-10-12	T122233852045	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
08-24-12	T122373852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 1.0	3.60 5.00	3.60 5.00 0.33
	R122442009783	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
<b>Total New Charges</b>					<b>28.67</b>
Bottles On Hand: 5-Gal=8					

\*\*\*\*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 **\$85.29** - Payment **\$0.00** + Total New Charges **\$28.67** = Pay This Amount **\$113.96**

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

www.Sparkletts.com

30356-P-0037

Alhambra ATHENA BELMONT Crystal (DEEPROCK) Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



\*23405984019288\*

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

Sparkletts STANDARD

A  
TI120901\_BT10-3259-000001378  
Customer Account #: 23405984019288  
Due By: Upon Receipt  
Total Amount Due: \$113.96

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003259 000001378



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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

