

Upcoming Delivery Dates

October

Friday, 5
Friday, 19

November

Friday, 2
Friday, 16
Friday, 30

December

Friday, 14
Friday, 28

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

We are doubling our commitment to the cause! Athena announces a minimum contribution of \$2 million to support breast cancer care, awareness, research and education by 2014. Support the cause by adding a case of Athena to your order 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: 10-01-12
Invoice #: 4019288 100112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			113.96
09-10-12	P22636659	Payment - Check - 22636659 - Thank You			-36.32
09-12-12	P22640221	Payment - Check - 22640221 - Thank You			-48.97
09-26-12	P22643057	Payment - Check - 22643057 - Thank You			-28.67
		Remaining Balance			0.00
09-07-12	T122513852037	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
09-21-12	T122653852046	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 -2.0 2.0	7.99 3.60 5.00 5.00	7.99 7.20 -10.00 10.00 1.39
	R122742009783	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges					36.32
Bottles On Hand: 5-Gal=8					

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	Payment	Total New Charges	Pay This Amount
\$113.96	\$113.96	\$36.32	\$36.32

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

Allhambra ATHENA BELMONT *Crystal* (DEEPROCK WATER) Hinckley Kentwood Mount Olympus **RELYANT Sierra** Sparkletts **STANDARD**



23405984019288

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1121001_BT10-642-000001288

Customer Account #: 23405984019288
Due By: Upon Receipt

Total Amount Due: \$36.32

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000642 000001288



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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