

Upcoming Delivery Dates

<u>November</u>	<u>December</u>	<u>January</u>
Friday, 2	Friday, 14	Friday, 11
Friday, 16	Friday, 28	Friday, 25
Friday, 30		

PR BOS 13*16614

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Buy any available flavor of Arnold Palmer Sticks (30ct) or AriZona Tea Sticks (30ct) at \$13.99 and get a case of .5 liter water bottles for FREE (24 bottles/case) Ask your RSR or call 800.4.WATERS to order today! Offer Expires 12/14/12

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: 11-01-12
Invoice #: 4019288 110112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-25-12	P22650317	Previous Balance Payment - Check - 22650317 - Thank You Remaining Balance			36.32 -36.32 0.00
10-05-12	T122793852036	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
10-19-12	T122933852042	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
	R123052009783	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					32.39

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!

30356-P-0037

Previous Balance
\$36.32

Payment
\$36.32

Total New Charges
\$32.39

Pay This Amount
\$32.39

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

Alhambra ATHENA BELMONT Crystal DEEP ROCK Hickley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23405984019288

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1121101_BT10-3021-000000668

Customer Account #: 23405984019288
Due By: Upon Receipt

Total Amount Due: \$32.39

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

003021 000000668



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Mail Remittance With Payment To:

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