

Upcoming Delivery Dates

December

Friday, 14
Friday, 28

January

Friday, 11
Friday, 25

February

Friday, 8
Friday, 22

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: 12-01-12
Invoice #: 4019288 120112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			32.39
		Payment			0.00
		Remaining Balance			32.39
11-02-12	T123073852034	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE RETURN	-1.0	5.00	-5.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		Sales Tax			1.06
		Rec'd By: Not Available or Refused			
11-16-12	T123213852038	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE RETURN	-1.0	5.00	-5.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		Sales Tax			1.06
		Rec'd By: Not Available or Refused			
	R123352009783	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
11-30-12	T123353852033	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-1.0	5.00	-5.00
		Sales Tax			1.06
		Rec'd By: Not Available or Refused			

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
\$32.39

Payment
\$0.00

Total New Charges
\$45.04

Pay This Amount
\$77.43

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 ATHINA BELMONT Crystal (DEEP ROCK) HINCKLEY Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23405984019288

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T112101_BT10-2337-00000480
Customer Account #: 23405984019288
Due By: Upon Receipt
Total Amount Due: \$77.43

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001169 000000480



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

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