

Upcoming Delivery Dates

February

Friday, 22

March

Friday, 8
Friday, 22

April

Friday, 5
Friday, 19

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 #: 576434412513403

JOSH BROWN
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR
TUCSON, AZ 85701

Invoice Date: 02-10-13
Invoice #: 12513403 021013
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			41.63
		Payment			0.00
		Remaining Balance			41.63
01-25-13	T130253852031	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.18	3.18
02-08-13	1303905428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.98
02-08-13	T130393852030	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
	R130399903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
Total New Charges					26.63
Bottles On Hand: 5-Gal=3					

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 **\$41 63** + Payment **\$0 00** = Total New Charges **\$26 63** = Pay This Amount **\$68 26**

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

Ambra ATHENA BELMONT Crystal PROCE Hickey Kentwood Mount Olympus RELVANT Sierra Sparkletts STANDARD



576434412513403

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1130210_BT10-3206-000000006

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 03-05-13
Total Amount Due: \$68.26

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

003295 000000005



PIMA COUNTY BOARD OF SUP DISTRICT
JOSH BROWN
130 W CONGRESS ST
11 FLOOR
TUCSON, AZ 85701

Mail Remittance With Payment To:

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