

Upcoming Delivery Dates

July	August	September
Friday, 13 Friday, 27	Friday, 10 Friday, 24	Friday, 7 Friday, 21

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Cool off and replenish this summer with our super-size Sqwincher Squeeze Electrolyte Freeze Pops. Now 50% off for a limited time only. Ask your RSR or call 800.4.WATERS to order today.

Customer Account #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 07-01-12
Invoice #: 4016515 070112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
06-15-12	P22609288	Previous Balance Payment - Check - 22609288 - Thank You Remaining Balance			11.18 -11.18 0.00
06-01-12	T121533852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Rec'd By: Not Available or Refused	1.0 1.0 -1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.37
06-06-12	T121583852002	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT WHITE ROOM TEMP AND COLD COOLER Installed Serial WHITE ROOM TEMP AND COLD COOLER Removed Serial #-1 Sales Tax	1.0 1.0 1.0 -1.0	4.10 0.00 0.00 0.00	4.10 0.00 0.00 0.00 0.38
	R121652005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.56
06-15-12	T121673852056	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	4.10 0.00 0.00	4.10 0.00 0.00 0.37
06-29-12	T121813852050	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT	2.0 2.0	4.10 0.00	8.20 0.00

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 \$11.18	-	Payment \$11.18	+	Total New Charges \$29.08	=	Pay This Amount \$29.08
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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-0034

Alhambra ATHENA BELMONT *Crystal* (DEEPPOCK WATER) Hinckley Kentwood Mount Olympus **RELYANT** Sierra Sparkletts **STANDARD**



* 23392144016515 *

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MAPLETON, GA 30126

A T1120701_BT10-2949-000000439

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$29.08

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001475 000000439



PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

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



Date	Details	Qty.	Each	Amount
	5.0 GALLON BOTTLE RETURN Sales Tax Rec'd By: Not Available or Refused	-2.0	0.00	0.00 0.75
	Total New Charges Bottles On Hand: 5-Gal=8			29.08

