

Upcoming Delivery Dates

August	September	October
Friday, 10	Friday, 7	Friday, 5
Friday, 24	Friday, 21	Friday, 19

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Cool off with great-tasting AriZona Tea. For a limited time only, buy two cases (24 cans/case) for only \$12. 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: 08-01-12
Invoice #: 4016515 080112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			29.08
		Payment			0.00
		Remaining Balance			29.08
	R121952005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.56
07-27-12	T122093852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.37
		Rec'd By: Not Available or Refused			
Total New Charges					11.18
Bottles On Hand: 5-Gal=9					

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****

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-0036

Previous Balance	Payment	Total New Charges	Pay This Amount
\$29.08	\$0.00	\$11.18	\$40.26

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

Alhambra ATHENA BELMONT Crystal (DEEP ROCK) Hinkley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A
TI120801_BT10-3437-000001363
Customer Account #: 23392144016515
Due By: Upon Receipt
Total Amount Due: \$40.26

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003437 000001363



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