

**Upcoming Delivery Dates**

**September**

Friday, 7  
Friday, 21

**October**

Friday, 5  
Friday, 19

**November**

Friday, 2  
Friday, 16  
Friday, 30

**Sparkletts**

**We Deliver!**

**STANDARD**

**Bottled Water • Filtration • Coffee**

Join the Athena Warrior Team in the fight against breast cancer - order an additional case of Athena water today!

**Customer Account #: 23392144016515**

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

Invoice Date: 09-01-12  
Invoice #: 4016515 090112  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-10-12	P22620475	<b>Previous Balance</b> Payment - Check - 22620475 - Thank You Remaining Balance			40.26 -11.18 29.08
08-10-12	T122233852043	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	3.0 -3.0 3.0	4.10 0.00 0.00	12.30 0.00 0.00 1.12
	R122262005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.56
08-24-12	T122373852034	5.0 GALLON BOTTLE RETURN Rec'd By: Not Available or Refused	-1.0	0.00	0.00
<b>Total New Charges</b> Bottles On Hand: 5-Gal=8					<b>20.13</b>

\*\*\*\*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!

Previous Balance **\$40.26** - Payment **\$11.18** + Total New Charges **\$20.13** = Pay This Amount **\$49.21**

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 (DEEPROCK) Hinckley Kentwood Monthly Supplies RELYANT Sierra Sparkletts STANDARD



\*23392144016515\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A T1120901\_BT10-3273-00001364

Customer Account #: 23392144016515  
Due By: Upon Receipt

Total Amount Due: \$49.21

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003273 000001364



PIMA COUNTY BOARD OF SUPERVISORS  
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