

Upcoming Delivery Dates

October

Friday, 5
Friday, 19

November

Friday, 2
Friday, 16
Friday, 30

December

Friday, 14
Friday, 28

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 #: 23392144016515

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

Invoice Date: 10-01-12
Invoice #: 4016515 100112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			49.21
09-21-12	P22629118	Payment - Check - 22629118 - Thank You			-11.18
09-24-12	P22643059	Payment - Check - 22643059 - Thank You			-20.13
		Remaining Balance			17.90
	R122572005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.56
09-21-12	T122653852044	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	2.0 -2.0 2.0	4.10 0.00 0.00	8.20 0.00 0.00 0.75
Total New Charges					15.66
Bottles On Hand: 5-Gal=8					

****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
\$49.21

Payment
\$31.31

Total New Charges
\$15.66

Pay This Amount
\$33.56

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-0037

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



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1121001_BT10-670-000001260

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$33.56

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000670 000001260



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



5003
0023

Mail Remittance With Payment To:

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