

Upcoming Delivery Dates

November	December	January
Friday, 2	Friday, 14	Friday, 11
Friday, 16	Friday, 28	Friday, 25
Friday, 30		

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Buy any available flavor of Arnold Palmer Sticks (30ct) or AriZona Tea Sticks (30ct) at \$13.99 and get a case of .5 liter water bottles for FREE (24 bottles/case) Ask your RSR or call 800.4.WATERS to order today! Offer Expires 12/14/12

Customer Account #: 23392144016515

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

Invoice Date: 11-01-12
Invoice #: 4016515 110112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			33.56
		Payment			0.00
		Remaining Balance			33.56
10-05-12	T122793852034	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	4.10	8.20
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		Sales Tax			0.75
		Rec'd By: Not Available or Refused			
	R122872005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.56
10-19-12	T122933852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.00
		Rec'd By: Not Available or Refused			0.37
		Total New Charges			20.13
		Bottles On Hand: 5-Gal=£			

Note: short paid July 2012 by \$17.90 Stella Padilla

PR 13x1248

****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 \$33.56	-	Payment \$0.00	+	Total New Charges \$20.13 +17.90	=	Pay This Amount \$53.69 <i>38.03</i>
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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

Alhambra ATHENA BELMONT *Crystal* (DEEP ROCK) *HiRock* *Kentwood* *Mountain* *Omnius* RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1121101_BT10-3046-000000643

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$53.69

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003046 000000643



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



\$ **38.03**

Mail Remittance With Payment To:

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