

Upcoming Delivery Dates

January

Friday, 11
Friday, 25

February

Friday, 8
Friday, 22

March

Friday, 8
Friday, 22



We Deliver!



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: 01-01-13
Invoice #: 4016515 010113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-27-12	P22668127	Previous Balance Payment - Check - 22668127 - Thank You Remaining Balance			6.79 -6.79 0.00
	R123482005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.56
12-28-12	T123633852029	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
Total New Charges					11.18
Bottles On Hand: 5-Gal=8					

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
\$6.79

Payment
\$6.79



Total New Charges
\$11.18



Pay This Amount
\$11.18

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) Hinkley Kentwood *Mountain* Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A

T1130101_BT10-571-000001229

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$11.18

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000571 000001229



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

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