

PK 13 *29847

Upcoming Delivery Dates

April

Friday, 5
Friday, 19

May

Friday, 3
Friday, 17
Friday, 31

June

Friday, 14
Friday, 28

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Fight breast cancer with every bottle.
Buy two cases of Athena bottled water, get one free!
\$7.99 per case (24/case). Offer ends 5/31/13.
Customer subject to CA CRV or applicable state
bottle deposit on all cases.

Customer Account #: 23392144016515

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

Invoice Date: 04-01-13
Invoice #: 4016515 040113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			55.82
03-01-13	P22681938	Payment - Check - 22681938 - Thank You			-44.64
03-11-13	P22673305	Payment - Check - 22673305 - Thank You			-11.18
		Remaining Balance			0.00
03-08-13	T130673852033	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		Sales Tax			0.37
		Rec'd By: Not Available or Refused			
	R130722005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.56
03-22-13	T130813852029	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		Sales Tax			0.37
		Rec'd By: Not Available or Refused			
Total New Charges					15.65
Bottles On Hand: 5-Gal=8					

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance \$55.82	Payment \$55.82	Total New Charges \$15.65	Pay This Amount \$15.65
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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 (DEEPROCK) Hickory Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T130401_BT 10-577-000001137
Customer Account #: 23392144016515
Due By: Upon Receipt
Total Amount Due: \$15.65

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000577 000001137



PIMA COUNTY BOARD OF SUPERVIS
KRISTIN NAVARRO
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