

Upcoming Delivery Dates

May

Friday, 3
Friday, 17
Friday, 31

June

Friday, 14
Friday, 28

July

Friday, 12
Friday, 26



We Deliver!



Bottled Water • Filtration • Coffee

DS Waters salutes the American Cancer Society who turn 100 years old this month (www.cancer.org). To celebrate, buy two cases of Athena bottled water, get one free! \$7.99 per case (24 .5L bottles/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: 05-01-13
Invoice #: 4016515 050113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			15.65
		Payment			0.00
		Remaining Balance			15.65
	R131032005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.56
04-18-13	T131083852059	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			0.37
		Rec'd By: Not Available or Refused			
Total New Charges					11.18
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! ****

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 **\$15.65** - Payment **\$0.00** + Total New Charges **\$11.18** = Pay This Amount **\$26.83**

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) WATERS Hinckley Kentwood Mouthlympus RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1130501_BT10-3927-000001038

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$26.83

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003927 000001038



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