

Upcoming Delivery Dates

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at selfserve.water.com.

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Enjoy premium coffee and tea brands at your home or office. With the addition of Standard Coffee to our service options, customers can benefit from a complete beverage program from one delivery source. Learn more at water.com.

Customer Account #: 23406124019314

ANGIE QUIHUIS
PIMA COUNTY SUPERVISOR
130 W CONGRESS ST FL 11
RICHARD ELIAS
TUCSON, AZ 85701-1332

Invoice Date: 06-01-12
Invoice #: 4019314 060112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
05-18-12	P22598278	Previous Balance Payment - Check - 22598278 - Thank You Remaining Balance			26.73 -26.73 0.00
05-04-12	T121253852044	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax	2.0 2.0	3.60 5.00	7.20 10.00 0.66
05-18-12	T121393852038	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	3.0 -5.0 3.0	3.60 5.00 5.00	10.80 -25.00 15.00 0.98
	R121522009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=2					26.73

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
\$26.73

Payment
\$26.73

Total New Charges
\$26.73

Pay This Amount
\$26.73

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-0036

Alhambra ATHENA BELMONT Crystal DEEP ROCK HINCKLEY Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A XI_120601_3-932-000004209
Customer Account #: 23406124019314
Due By: Upon Receipt
Total Amount Due: \$26.73

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 26.73

Mail Remittance With Payment To:



000932 000004209



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SPARKLETTS & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628