

Upcoming Delivery Dates

July

Friday, 13
Friday, 27

August

Friday, 10
Friday, 24

September

Friday, 7
Friday, 21



We Deliver!



Bottled Water • Filtration • Coffee

Cool off and replenish this summer with our super-size Sqwincher Squeeze Electrolyte Freeze Pops. Now 50% off for a limited time only. Ask your RSR or call 800.4.WATERS to order today.

Customer Account #: 23406124019314

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

Invoice Date: 07-01-12
Invoice #: 4019314 070112
Purchase Order #:

JUL 09 2012

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.73
		Payment			0.00
		Remaining Balance			26.73
06-01-12	T121533852039	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	2.0 2.0 -2.0	3.60 5.00 5.00	7.20 10.00 -10.00 0.66
06-15-12	T121673852057	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	4.0 -3.0 4.0	3.60 5.00 5.00	14.40 -15.00 20.00 1.31
06-29-12	T121813852051	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	2.0 2.0 -2.0	3.60 5.00 5.00	7.20 10.00 -10.00 0.66
	R121822009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59

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
\$0.00

Total New Charges
\$43.52

Pay This Amount
\$70.25

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 WATER) Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1120701_BT10-2925-000000445

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$70.25

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001463 000000445



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



Mail Remittance With Payment To:

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

Date	Details	Qty.	Each	Amount
	Total New Charges Bottles On Hand: 5-Gal=3			43.52
****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! ****				

