

Upcoming Delivery Dates

September

Friday, 7
Friday, 21

October

Friday, 5
Friday, 19

November

Friday, 2
Friday, 16
Friday, 30



We Deliver!



Bottled Water • Filtration • Coffee

Join the Athena Warrior Team in the fight against breast cancer - order an additional case of Athena water today!

Customer Account #: 23406124019314

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

Invoice Date: 09-01-12
Invoice #: 4019314 090112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-13-12	P22624941	Previous Balance Payment - Check - 22624941 - Thank You Remaining Balance			26.73 -26.73 0.00
08-10-12	T122233852044	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	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.66
08-24-12	T122373852035	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	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.66
	R122442009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=3					22.81

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 **\$22.81**
Pay This Amount **\$22.81**

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



23406124019314



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1120901_BT10-3260-000001377

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$22.81

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003260 000001377



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ANGIE QUIHUIS
130 W CONGRESS ST FL 11
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TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

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