

YK 13 *10933

Upcoming Delivery Dates

October	November	December
Friday, 5	Friday, 2	Friday, 14
Friday, 19	Friday, 16	Friday, 28
	Friday, 30	

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

We are doubling our commitment to the cause! Athena announces a minimum contribution of \$2 million to support breast cancer care, awareness, research and education by 2014. Support the cause by adding a case of Athena to your order today!

Customer Account #: 23406124019314

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

Invoice Date: 10-01-12
Invoice #: 4019314 100112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
09-20-12	P22643058	Previous Balance Payment - Check - 22643058 - Thank You Remaining Balance			22.81 -22.81 0.00
09-07-12	T122513852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax	3.0 3.0 -3.0	3.60 5.00 5.00	10.80 15.00 -15.00 0.98
09-21-12	T122653852045	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
	R122742009828	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					26.73

OCT 09 2012

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	-	Payment	+	Total New Charges	=	Pay This Amount
\$22.81		\$22.81		\$26.73		\$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

Alhambra ATHENA BELMONT Crystal (DEEP ROCK) Hincley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1121001_BT10-643-000001287

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:

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

000643 000001287



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