

Upcoming Delivery Dates

December

Friday, 14
Friday, 28

January

Friday, 11
Friday, 25

February

Friday, 8
Friday, 22

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Buy any available flavor of Arnold Palmer Sticks (30ct) or Arizona Tea Sticks (30ct) at \$13.99 and get a case of .5 liter water bottles for FREE (24 bottles/case) Ask your RSR or call 800.4.WATERS to order today! Offer Expires 12/14/12

Customer Account #: 23406124019314

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

Invoice Date: 12-01-12
Invoice #: 4019314 120112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			17.81
		Payment			0.00
		Remaining Balance			17.81
11-02-12	T123073852033	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	4.0	3.60	14.40
		5.0 GALLON BOTTLE DEPOSIT	4.0	5.00	20.00
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		Sales Tax			1.31
		Rec'd By: Not Available or Refused			
11-16-12	T123213852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			0.66
		Rec'd By: Not Available or Refused			
	R123352009828	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
11-30-12	T123353852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			0.66
		Rec'd By: Not Available or Refused			

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!

30356-P-0037

Previous Balance
\$17.81

Payment
\$0.00

Total New Charges
\$43.52

Pay This Amount
\$61.33

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 Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A

T121201_BT10-2341-000000479

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$61.33

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 43.52

Mail Remittance With Payment To:

001171 000000479



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



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

022010 202103 00234061240193142 0006133 5 0004352 6 5

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! ****				



