

PR B\*20159

Upcoming Delivery Dates

January

Friday, 11  
Friday, 25

February

Friday, 8  
Friday, 22

March

Friday, 8  
Friday, 22

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: 01-01-13  
Invoice #: 4019314 010113  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-20-12	P22666981	Previous Balance Payment - Check - 22666981 - Thank You Remaining Balance			61.33 -43.52 17.81
12-14-12	T123493852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.66
12-28-12	T123633852030	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
	R123662009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
<b>Total New Charges</b> Bottles On Hand: 5-Gal=3					<b>22.81</b>

\*\*\*\*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! \*\*\*\*

JAN 08 2013

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  
\$61.33

Payment  
\$43.52

Total New Charges  
\$22.81

Pay This Amount  
\$40.62

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) Hickory Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



\*23406124019314\*

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

Sparkletts STANDARD

A T1130101\_BT10-549-000001251

Customer Account #: 23406124019314  
Due By: Upon Receipt

Total Amount Due: \$40.62

22.81

\$ 40.62

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000549 000001251



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



JAN 08 2013

Mail Remittance With Payment To:

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

