

Upcoming Delivery Dates

August	September	October
Friday, 8 Friday, 22	Friday, 5 Friday, 19	Friday, 3 Friday, 17 Friday, 31

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

July Special: Athena Buy 2 Get 1 Free! Now you can drink pink every day & save money with this refreshing special. Buy 2 cases of Athena bottled water and get one FREE!* Fight breast cancer with every bottle. *\$7.99 per case. Offer ends July 31, 2014.

Customer Account #: 576434412513403

JOSEPH CUFFARI
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Invoice Date: 07-27-14
Invoice #: 12513403 072714
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
07-21-14	P22795783	Previous Balance			52.81
07-23-14	P22796360	Payment - Check - 22795783 - Thank You			-26.43
		Payment - Check - 22796360 - Thank You			-26.38
		Remaining Balance			0.00
	R1419611080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			0.00
07-25-14	1420605428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTL5	1.0	21.49	21.49
		Sales Tax			1.75
		Total			23.24
07-25-14	T142063852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.11	3.11
		Total			3.11
		Total New Charges			26.35
		Bottles On Hand: 5-Gal=4			

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

30356-P-0038

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$52.81		\$52.81		\$26.35		\$26.35

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 DEPROCK WATER Hinckley Springs Kentwood Month Mystique RELYANT Sierra Sparkletts STANDARD



576434412513403

Sparkletts. STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

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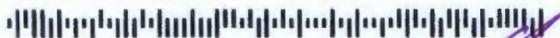
Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 08-19-14
Total Amount Due: \$26.35

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003267 000000006



PIMA COUNTY BOARD OF SUP DISTRICT
JOSEPH CUFFARI
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Joseph Cuffari 8/4/14



↓ Mail Remittance With Payment To: ↓

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579

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