

Upcoming Delivery Dates

September

Friday, 5
Friday, 19

October

Friday, 3
Friday, 17
Friday, 31

November

Friday, 14



We Deliver!



Bottled Water • Filtration • Coffee

Get grab n' go convenience with Fiji bottled water delivered to your home or office. This month buy five 6-packs of 330mL bottles and get one FREE!* Ask your RSR for details. Chill out and get Fiji today! Offer good from September 15 - 26, 2014.

Customer Account #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 09-01-14
Invoice #: 4016515 090114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.59
08-04-14	P22799305	Payment - Check - 22799305 - Thank You			-11.08
08-20-14	P22802768	Payment - Check - 22802768 - Thank You			-15.51
		Remaining Balance			0.00
08-08-14	T142203852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Total			4.43
		Rec'd By: Not Available or Refused			
	R1422511081080	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		Total			6.65
		Total New Charges			11.08
		Bottles On Hand: 5-Gal=11			

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.

Previous Balance
\$26.59

Payment
\$26.59



Total New Charges
\$11.08



Pay This Amount
\$11.08

50356-P-0630

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 Hinckley Kenwood Mount Olympus RELVANT Sierra Sparkletts STANDARD



23392144016515



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1140901_BT10_override-884-000001261

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$11.08

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000884 000001281



PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332



\$

Mail Remittance With Payment To:

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

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