

Upcoming Delivery Dates

February

Friday, 6
Friday, 20

March

Friday, 6
Friday, 20

April

Friday, 3
Friday, 17



We Deliver!



Bottled Water • Filtration • Coffee

It's "Fe-brew-ary" and we're celebrating custom brews! In addition to our great coffee options you already enjoy at home or the office, you can customize your brew with single serve coffees featuring traditional & gourmet options. Ask your RSR for details.

Customer Account #: 23392144016515

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

Invoice Date: 02-01-15
Invoice #: 4016515 020115
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
01-30-15	P22838821	Previous Balance Payment - Check - 22838821 - Thank You Remaining Balance			22.16 -6.65 15.51
	R1501311081080	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1.0	6.15	6.15 0.50 6.65
01-23-15	T150233852039	5.0 GALLON BOTTLE RETURN Total Rec'd By: Not Available or Refused	-1.0	0.00	0.00 0.00
Total New Charges Bottles On Hand: 5-Gal=10					6.65

****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! ****

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
\$22.16
-
Payment
\$6.65
+
Total New Charges
\$6.65
=
Pay This Amount
\$22.16

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



23392144016515



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1150201_BT10-2850-000001049
Customer Account #: 23392144016515
Due By: Upon Receipt
Total Amount Due: \$22.16

Check here and see reverse for address and phone corrections.
 Check here and see reverse if paying by credit card.



002850 000001049



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