

Upcoming Delivery Dates

March

Friday, 6
Friday, 20

April

Friday, 3
Friday, 17

May

Friday, 1
Friday, 15
Friday, 29



We Deliver!



Bottled Water • Filtration • Coffee

Get a jump on spring with some cool and delicious beverage options available for home & office. Add Crystal Light, Arizona Tea & Arnold Palmer powdered drink mixes to your next delivery & get a FREE .5 liter 24-pk of bottled water. A great way to welcome in spring! Expires March 27, 2015.

Customer Account #: 23392144016515

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

Invoice Date: 03-01-15
Invoice #: 4016515 030115
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			22.16
02-11-15	P22839785	Payment - Check - 22839785 - Thank You			-15.51
02-23-15	P22844554	Payment - Check - 22844554 - Thank You			-6.65
		Remaining Balance			0.00
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02-06-15	T150373852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		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			
	R1504411081080	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		Total			6.65
02-20-15	T150513852040	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			
Total New Charges					15.51
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
\$22.16

Payment
\$22.16

Total New Charges
\$15.51

Pay This Amount
\$15.51

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 DEPRON Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



* 23392144016515 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A TI150301_BT10-2858-000001079

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$15.51

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002858 000001079



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

