

Upcoming Delivery Dates

April

Friday, 3
Friday, 17

May

Friday, 1
Friday, 15
Friday, 29

June

Friday, 12
Friday, 26

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

No fooling, April is all about cooling down with Sqwincher Squeeze Pops. A variety of flavors help to hydrate and replace electrolytes when you need it most. And for a limited time, you can get 4 bags for \$10! Ask your Route Sales Rep for details.

Customer Account #: 23392144016515

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

Invoice Date: 04-01-15
Invoice #: 4016515 040115
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-25-15	P22850715	Previous Balance Payment - Check - 22850715 - Thank You Remaining Balance			15.51 -15.51 0.00
03-06-15	T150653852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33 4.43
	R1507211081080	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1.0	6.15	6.15 0.50 6.65
03-20-15	T150793852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	1.0 1.0 1.0 -3.0 1.0	4.10 0.00 0.00 0.00 0.00	4.10 0.00 0.00 0.00 0.00 0.33 4.43
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
\$15.51

Payment
\$15.51

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 Crystal Springs Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A
TI150401_BT10-3018-000001478
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.



003018 000001478



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

