

**Upcoming Delivery Dates**

July	August	September
Friday, 11 Friday, 25	Friday, 8 Friday, 22	Friday, 5 Friday, 19

**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 #: 23406124019314**

**ANGIE QUIHUIS**  
PIMA COUNTY SUPERVISOR  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332

**Invoice Date:** 07-01-14  
**Invoice #:** 4019314 070114  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
06-24-14	P22790965	<b>Previous Balance</b> Payment - Check - 22790965 - Thank You Remaining Balance			37.61 -37.61 0.00
06-13-14	T141643852043	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	3.0 -3.0 3.0	3.60 5.00 5.00	10.80 -15.00 15.00 0.87 11.67
06-27-14	T141783852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> Rec'd By: Not Available or Refused	2.0 2.0	3.60 5.00	7.20 10.00 0.58 17.78
	R1418111081010	WHITE HOT AND COLD COOLER RENTAL Sales Tax <b>Total</b>	1.0	6.00	6.00 0.49 6.49
<b>Total New Charges</b> Bottles On Hand: 5-Gal=6					<b>35.94</b>

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](http://water.com/myaccount).

Previous Balance  
**\$37.61**

Payment  
**\$37.61**



Total New Charges  
**\$35.94**



Pay This Amount  
**\$35.94**

30356-P-0036

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](http://www.Sparkletts.com)

[www.Sparkletts.com](http://www.Sparkletts.com)

Alhambra ATHENA BELMONT Crystal Hinckley Spring Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



\*23406124019314\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A T1140701\_BT10-899-000001093

**Customer Account #:** 23406124019314  
**Due By:** Upon Receipt

**Total Amount Due:** \$35.94

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000899 000001093



**PIMA COUNTY SUPERVISOR**  
ANGIE QUIHUIS  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332



\$

**Mail Remittance With Payment To:**

**SPARKLETTS & SIERRA SPRINGS**  
PO BOX 403628  
ATLANTA GA 30384-3628



