

Upcoming Delivery Dates

August	September	October
Friday, 8	Friday, 5	Friday, 3
Friday, 22	Friday, 19	Friday, 17
		Friday, 31

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Put a little sparkle in your day! Now offering Ferrarelle - Italy's #1 Sparkling Water delivered to your door. Take advantage of this month's special pricing of 2 cases for just \$39.99! Ask your RSR for details or order now and enjoy the crisp refreshing Ferrarelle Sparkling Water today!

Customer Account #: 23406124019314

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

Invoice Date: 08-01-14
Invoice #: 4019314 080114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
07-14-14	P22794821	Previous Balance Payment - Check - 22794821 - Thank You Remaining Balance			35.94 -35.94 0.00
07-11-14	T141923852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Not Available or Refused	4.0 4.0 -6.0	3.60 5.00 5.00	14.40 20.00 -30.00 1.17 5.57
07-25-14	T142063852041	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	3.60 5.00	3.60 5.00 0.29 8.89
	R1421211081010	WHITE HOT AND COLD COOLER RENTAL Sales Tax Total	1.0	6.00	6.00 0.49 6.49
Total New Charges Bottles On Hand: 5-Gal=5					20.95

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

\$35.94

Payment

\$35.94

Total New Charges

\$20.95

Pay This Amount

\$20.95

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

30356-P-0038

Alhambra ATHENA BELMONT Crystal Hinckley Kentwood Mount Olympus RELVANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1140801_BT10-2947-000001387

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$20.95

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002947 000001387



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



\$ 20.95

↓ Mail Remittance With Payment To: ↓

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