

Upcoming Delivery Dates

March

Friday, 6
Friday, 20

April

Friday, 3
Friday, 17

May

Friday, 1
Friday, 15
Friday, 29

Sparkletts.

We Deliver!

STANDARD

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 #: 23406124019314

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

Invoice Date: 03-01-15
Invoice #: 4019314 030115
Purchase Order #:

MAR 06 2015

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			47.99
02-04-15	P22839784	Payment - Check - 22839784 - Thank You			-33.72
02-23-15	P22843539	Payment - Check - 22843539 - Thank You			-14.27
		Remaining Balance			0.00
02-06-15	T150373852042	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	5.0	3.60	18.00
		5.0 GALLON BOTTLE RETURN	-5.0	5.00	-25.00
		5.0 GALLON BOTTLE DEPOSIT	5.0	5.00	25.00
		Sales Tax			1.46
		Total			19.46
		Rec'd By: Not Available or Refused			
02-20-15	T150513852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		Sales Tax			0.87
		Total			11.67
		Rec'd By: Not Available or Refused			
R1505911081010		BLACK HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
		Sales Tax			0.49
		Total			6.49
Total New Charges					37.62
Bottles On Hand: 5-Gal=4					

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
\$47.99

Payment
\$47.99

Total New Charges
\$37.62

Pay This Amount
\$37.62

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 DEPOSED Hinckley Kentwood Mouth of Sympus RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1150301_BT10-2842-000001095

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$37.62

MAR 06 2015

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 37.62

Mail Remittance With Payment To:

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

002842 000001095



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