

Upcoming Delivery Dates

| July | August | September |
|--------------------------|-------------------------|-------------------------|
| Friday, 10 Friday, 24 | Friday, 7 Friday, 21 | Friday, 4 Friday, 18 |



We Deliver!



Bottled Water • Filtration • Coffee

Beat the summer heat with cool and tasty Sqwincher Squeeze Pops. Chill out with a variety of cool flavors that taste great and help replace lost electrolytes. And all July long, you can get 4 bags for \$10-ten pops per bag, two of each flavor! 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: 07-01-15
Invoice #: 4016515 070115
Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|---|----------------|--|--------------------|----------------------|--------------------------------------|
| 06-17-15 | P22869051 | Previous Balance Payment - Check - 22869051 - Thank You Remaining Balance | | | 28.81 -28.81 0.00 |
| 06-12-15 | T151633852040 | 5.0 GALLON BOTTLE RETURN Total Rec'd By: Not Available or Refused | -1.0 | 0.00 | 0.00 0.00 |
| | R1516411081080 | WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total | 1.0 | 6.15 | 6.15 0.50 6.65 |
| 06-26-15 | T151773852042 | 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 | 1.0 1.0 -1.0 | 4.10 0.00 0.00 | 4.10 0.00 0.00 0.33 4.43 |
| Total New Charges Bottles On Hand: 5-Gal=10 | | | | | 11.08 |

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
\$28.81

Payment
\$28.81



Total New Charges
\$11.08



Pay This Amount
\$11.08

30356-P-0038

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

www.Sparkletts.com

Alhambra ATHENA BELMONT Crystal HICKORY Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1150701_BT10-3433-000001070

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$11.08

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003433 000001070



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

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