1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

January	February	March
Friday, 8	Friday, 5	Friday, 4
Friday, 22	Friday, 19	Friday, 18

Sparkletts **We Deliver!** **STANDARD**

Bottled Water • Filtration • Coffee

NEW Kiwi Strawberry Sparkletts ice is taking our popular family of sparkling water beverages to the next level. Add Kiwi Strawberry to your order for a fresh new spin on our zero-calorie sparkling beverage that delivers a burst of bubbles and refreshing fruit flavor!

Customer Account #: 23406124019314

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

JAN 07 2016

Invoice Date: 01-01-16
Invoice #: 4019314 010116
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-16-15	P22906811	**Previous Balance**			**39.10**
		Payment - Check - 22906811 - Thank You			-39.10
		Remaining Balance			0.00
12-01-15	T153353852082	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			0.58
		Total			**7.78**
		Rec'd By: Not Available or Refused			
12-11-15	T153453852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		Sales Tax			0.87
		Total			**16.67**
		Rec'd By: Not Available or Refused			
12-22-15	T153563852033	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		Sales Tax			0.29
		Total			**-1.11**
		Rec'd By: Not Available or Refused			

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.

30356-P-0038

Previous Balance		Payment		Total New Charges		Pay This Amount
$39.10	−	$39.10	+	$29.83	=	$29.83

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 DEEPROCK WATER Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Springs Sparkletts STANDARD

23406124019314

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A XI160101_2-1879-000000168

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: $29.83

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ 29.83

000940 000000168

Mail Remittance With Payment To:

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

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

2

JAN 07 2016

022010 202103 00234061240193142 0002983 4 0002983 4 9

Customer Account #: 23406124019314 **Invoice #: 4019314 010116**

Date	Details		Qty.	Each	Amount
	R1536511081010	BLACK HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
		Sales Tax			0.49
		Total			**6.49**
		Total New Charges			**29.83**
		Bottles On Hand: 5-Gal=2			