

Upcoming Delivery Dates

March

Friday, 7
Friday, 21

April

Friday, 4
Friday, 18

May

Friday, 2
Friday, 16
Friday, 30



We Deliver!



Bottled Water • Filtration • Coffee

It's "Fe-brew-ary" and we're celebrating custom brews! In addition to our great coffee options you already enjoy at home or the office, you can customize your brew with single serve coffees featuring traditional & gourmet options. Ask your RSR for details.

Customer Account #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701

Invoice Date: 02-28-14
Invoice #: 12632243 022814
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
		Previous Balance			36.28
		Payment - Check - 22763005 - Thank You			-36.28
		Remaining Balance			0.00
02-07-14	T140383852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.08	3.08
		Total			3.08
02-21-14	R1405211081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			0.00
02-26-14	1405705700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.75
		Total			23.24
Total New Charges					26.32
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 **\$36.28** - Payment **\$36.28** + Total New Charges **\$26.32** = Pay This Amount **\$26.32**

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 *Crystal* Hinkley Springs Kentwood *Mountain* Relyant Sierra Sparkletts STANDARD



580926512632243

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1140228_BT10-2403-00000645

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 03-23-14
Total Amount Due: \$26.32

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002403 00000645



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579