

Upcoming Delivery Dates

July	August	September
Friday, 12	Friday, 9	Friday, 6
Friday, 26	Friday, 23	Friday, 20

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

With temperatures rising, July's the perfect time for brewing a pitcher of delicious iced tea for all your picnics, parties and meals outside. Make it amazing with our crisp and refreshing water, the perfect starting point for mixing up a glass of this summertime classic!

Customer Account #: 23392144016515

KRISTIN NAVARRO
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 07-01-13
Invoice #: 4016515 070113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			20.12
		Payment - Check - 22708930 - Thank You			-20.12
		Remaining Balance			0.00
	R131642005712	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
06-14-13	T131653852025	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
06-28-13	T131793852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
Total New Charges					15.51
Bottles On Hand: 5-Gal=8					

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$20.12		\$20.12		\$15.51		\$15.51

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 Hinkley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1130701_BT10-776-000001182

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$15.51

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000776 000001182



PIMA COUNTY BOARD OF SUPERVIS
KRISTIN NAVARRO
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