

Upcoming Delivery Dates

November

Friday, 1
Tuesday, 5
Tuesday, 19

December

Tuesday, 3
Tuesday, 17
Tuesday, 31

January

Tuesday, 14
Tuesday, 28

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Sparkling Water! We now offer Italy's #1 sparkling water, Ferrarelle, for delivery! Order convenient 12-pack (750mL) glass bottles or 24-pack (330mL) glass bottles of Ferrarelle and put a little sparkle in your day. Ask your Route Sales Representative to add a case to your next order.

Customer Account #: 23392144016515

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

Invoice Date: 11-01-13
Invoice #: 4016515 110113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-28-13	P22732706	Previous Balance Payment - Check - 22732706 - Thank You Remaining Balance			26.59 -26.59 0.00
10-04-13	T132773852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 1.0	4.10 0.00	4.10 0.00 0.33
	R132862005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.50
10-18-13	T132913852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Rec'd By: Not Available or Refused	2.0 2.0 -2.0	4.10 0.00 0.00	8.20 0.00 0.00 0.66
10-31-13	T133043852069	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	2.0 -3.0 2.0	4.10 0.00 0.00	8.20 0.00 0.00 0.66

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
\$26.59

Payment
\$26.59

Total New Charges
\$28.80

Pay This Amount
\$28.80

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-0037

Alhambra ATHENA BELMONT **Crystal** (DELTA ROCK WATER) Hinkley KENWOOD Mountain Olympus **RELYANT** Sierra Sparkletts **STANDARD**



23392144016515

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1131101_BT10-3745-000000460

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$28.80

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001873 000000460



PIMA COUNTY BOARD OF SUPERVIS

KEITH BAGWELL
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Kristin Navarro

\$

Mail Remittance With Payment To:

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

Date	Details	Qty.	Each	Amount
	Total New Charges Bottles On Hand: 5-Gal=8			28.80

