

Upcoming Delivery Dates

<u>August</u>	<u>September</u>	<u>October</u>
Friday, 9 Friday, 23	Friday, 6 Friday, 20	Friday, 4 Friday, 18

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Back to School. Back to the Office. Back to H2O Basics! Summer's ending & that means vacations give way to packing school and work lunches. Stock up on plenty of individual .5 liter bottles for a convenient way to keep everyone hydrated all day. It's the 0-calorie way to stay refreshed!

Customer Account #: 23406124019314

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

AUG 08 2013

Invoice Date: 08-01-13
Invoice #: 4019314 080113
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.48
		Payment			0.00
		Remaining Balance			26.48
07-12-13	T131933852034	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	3.0 -3.0 3.0	3.60 5.00 5.00	10.80 -15.00 15.00 0.87
07-26-13	T132073852034	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	3.0 -3.0 3.0	3.60 5.00 5.00	10.80 -15.00 15.00 0.87
	R132122009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.53
Total New Charges					30.37
Bottles On Hand: 5-Gal=3					

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****

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
\$26.48

Payment
\$0.00

Total New Charges
\$30.37

Pay This Amount
~~\$56.85~~

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* (DEERPOCK) Hickory Kentwood *Mountain Spring* RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1130801_BT10-4000-000001314

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$56.85

Sparkletts STANDARD

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 30.37

004000 000001314



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

Mail Remittance With Payment To:

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

022010 202103 00234061240193142 0005685 3 0003037 5 5

AUG 08 2013

