

Upcoming Delivery Dates

January

Tuesday, 14
Tuesday, 28

February

Tuesday, 11
Tuesday, 25

March

Tuesday, 11
Tuesday, 25

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 #: 23406124019314

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

JAN 09 2014

Invoice Date: 01-01-14
Invoice #: 4019314 010114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			22.06
		Payment			0.00
		Remaining Balance			22.06
12-03-13	T133373852035	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
12-17-13	T133513852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	2.0 2.0	3.60 5.00	7.20 10.00 0.58
12-31-13	T133653852053	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 -5.0 3.0	3.60 5.00 5.00	10.80 -25.00 15.00 0.87
	R1336510863113	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.00	6.00 0.49

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 **\$22.06**
Payment **\$0.00**
Total New Charges **\$37.61**
Pay This Amount **\$59.67**

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* (DEEP ROCK) Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



* 23406124019314 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1140101_BT10-2391-000000430

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$59.67

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ **59.67**

001196 000000430



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

Date	Details	Qty.	Each	Amount
	Total New Charges Bottles On Hand: 5-Gal=4			37.61
	****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! ****			

