

Upcoming Delivery Dates

February

Friday, 7
Friday, 21

March

Friday, 7
Friday, 21

April

Friday, 4
Friday, 18



We Deliver!



Bottled Water • Filtration • Coffee

Athena bottled water supports the fight against breast cancer all year 'round. Special - buy two cases of Athena bottled water, get one free! \$7.99 per case (24 .5L bottles/case). Offer ends 2/28/14.

Customer Account #: 23406124019314

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

Invoice Date: 02-01-14
Invoice #: 4019314 020114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			59.67
01-06-14	P22754422	Payment - Check - 22754422 - Thank You			-22.06
01-21-14	P22756220	Payment - Check - 22756220 - Thank You			-37.61
		Remaining Balance			0.00
01-10-14	T140103852046	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE RETURN	-1.0	5.00	-5.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		Sales Tax			0.29
		Rec'd By: Not Available or Refused			
01-27-14	T140273852030	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	4.0	3.60	14.40
		5.0 GALLON BOTTLE RETURN	-4.0	5.00	-20.00
		5.0 GALLON BOTTLE DEPOSIT	4.0	5.00	20.00
		Sales Tax			1.17
		Rec'd By: Not Available or Refused			
	R1403111081010	WHITE HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
		Sales Tax			0.49
		Total New Charges			25.95
		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 **\$59.67**
 -
Payment **\$59.67**
 +
Total New Charges **\$25.95**
 =
Pay This Amount **\$25.95**

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 DEER CREEK HICKORY Kenwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126



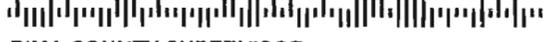
A
T1140201_BT10-3695-000000870
Customer Account #: 23406124019314
Due By: Upon Receipt
Total Amount Due: \$25.95

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003695 000000870



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



\$ 25.95

Mail Remittance With Payment To:

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