

Upcoming Delivery Dates

April	May	June
Friday, 4 Friday, 18	Friday, 2 Friday, 16 Friday, 30	Friday, 13 Friday, 27

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Put a little sparkle in your day! Now offering Ferrarelle - Italy's #1 Sparkling Water delivered to your door. Add a 12-pack of 750mL bottles or 24-pack of the 330mL bottles to your next delivery. Ask your RSR for details or order now and enjoy crisp refreshing Ferrarelle Sparkling Water today!

Customer Account #: 23406124019314

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

Invoice Date: 04-01-14
Invoice #: 4019314 040114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			29.83
		Payment			0.00
		Remaining Balance			29.83
03-10-14	T140693852016	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Total 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 11.67
03-21-14	T140803852010	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total 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 11.67
	R1409011081010	WHITE HOT AND COLD COOLER RENTAL Sales Tax Total	1.0	6.00	6.00 0.49 6.49
		Total New Charges Bottles On Hand: 5-Gal=4			29.83

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at

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
\$29.83

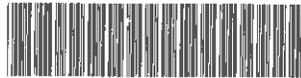
Payment
\$0.00

Total New Charges
\$29.83

Pay This Amount
\$59.66

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 ATENA BELMONT Crystal Hix Key Kentwood *Mountain Springs* RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1140401_BT10-2343-000000425

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$59.66

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001172 000000425



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
water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****				

