1-866-307-6092 www.SierraSprings.com

Upcoming Delivery Dates

May	June	July
Friday, 4	Friday, 1	Friday, 13
Friday, 18	Friday, 15	Friday, 27
	Friday, 29	

Sparkletts Sierra Springs

We Deliver!

Bottled Water • Filtration • Coffee

Enjoy premium coffee and tea brands at your home or office. With the addition of Standard Coffee to our service options, customers can benefit from a complete beverage program from one delivery source. Learn more at water.com

Customer Account #: 23405984019288

ACCOUNT PAYABLE
PIMA COUNTY SUPERVISORS
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332

PR BOS 12*32878

Invoice Date: 05-01-12
Invoice #: 4019288 050112
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
		Previous Balance			**77.64**
04-23-12	P22589391	Payment - Check - 22589391 - Thank You			-36.32
04-25-12	P22591853	Payment - Check - 22591853 - Thank You			-41.32
		Remaining Balance			0.00
04-06-12	T120973852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		Sales Tax			0.66
		Rec'd By: Not Available or Refused			
04-20-12	T121113852043	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			1.39
		Rec'd By: Not Available or Refused			
	R121212009783	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
		Total New Charges			**31.53**
		Bottles On Hand: 5-Gal=8			

Managing your account is now at your fingertips. Take advantage of many time-saving options available on water.com. Save paper when you sign up for eInvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

20356-P-0056

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$77.64		$77.64		$31.53		$31.53

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.SierraSprings.com

Alhambra ATHENA BELMONT Crystal DEEPROCK Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

Sparkletts Sierra Springs

23405984019288

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI120501_BT10-615-000001309

Customer Account #: 23405984019288
Due By: Upon Receipt

Total Amount Due: $31.53

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.

$ $31.53

000615 000001309

Mail Remittance With Payment To:

PIMA COUNTY SUPERVISORS
ACCOUNT PAYABLE
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332

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

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