

Upcoming Delivery Dates

January	February	March
Friday, 13	Friday, 10	Friday, 9
Friday, 27	Friday, 24	Friday, 23



We Deliver!

Bottled Water • Filtration • Coffee

What's your New Year's resolution?
Make sure drinking more water is part of it.

RECEIVED JAN - 9 2012

Customer Account #: 23406124019314

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

Invoice Date: 01-01-12
Invoice #: 4019314 010112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-20-11	P22559124	Previous Balance Payment - Check - 22559124 - Thank You Remaining Balance			26.73 -26.73 0.00
12-02-11	T113363852019	SPARKLETT'S 5 GALLON CF DRINK NON SPILL 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 -1.0 1.0	3.60 5.00 5.00	3.60 -5.00 5.00 0.33
12-16-11	T113503852046	SPARKLETT'S 5 GALLON CF DRINK NON SPILL 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 0.98
12-30-11	T113643852037	5.0 GALLON BOTTLE RETURN Rec'd By: Not Available or Refused	-1.0	5.00	-5.00
	R113652009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=3					17.80

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!

Previous Balance **\$26.73** - Payment **\$26.73** + Total New Charges **\$17.80** = Pay This Amount **\$17.80**

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

30356-P-0036

23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A FI120101_BT10-3357-000001414

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$17.80

Check here and see reverse for address and phone corrections.
 Check here and see reverse if paying by credit card.



\$ 17.80

003357 000001414



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RICHARD ELIAS
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1332

Mail Remittance With Payment To:

SPARKLETT'S & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628