

PK 12 * 23284

Upcoming Delivery Dates

February

Friday, 10
Friday, 24

March

Friday, 9
Friday, 23

April

Friday, 6
Friday, 20



We Deliver!

Bottled Water • Filtration • Coffee

Every time you purchase Athena bottled water, you join the fight against breast cancer. A minimum of \$1 million related to the sale of Athena will go to support breast cancer awareness, education, and research by 2014.

Customer Account #: 23406124019314

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

Invoice Date: 02-01-12
Invoice #: 4019314 020112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-18-12	P22565126	Previous Balance Payment - Check - 22565126 - Thank You Remaining Balance			17.80 -17.80 0.00
01-13-12	T120133852042	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	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.66
01-27-12	T120273852040	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 0.66
	R120312009828	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=5					32.81

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	-	Payment	+	Total New Charges	=	Pay This Amount
\$17.80		\$17.80		\$32.81		\$32.81

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 TI120201_BT10-2667-000001339

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$32.81

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 32.81

Mail Remittance With Payment To:

002667 000001339



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

