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

Upcoming Delivery Dates

March	April	May
Friday, 9	Friday, 6	Friday, 4
Friday, 23	Friday, 20	Friday, 18

We Deliver!

Bottled Water • Filtration • Coffee

Together, we raised almost $800,000 to fight breast cancer in 2011.
Thanks for making a difference!

Customer Account #: 23406124019314

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

RECEIVED MAR - 8 2012

Invoice Date: 03-01-12
Invoice #: 4019314 030112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**32.81**
02-27-12	P22573266	Payment - Check - 22573266 - Thank You			-32.81
		Remaining Balance			0.00
02-10-12	T120413852044	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	-4.0	5.00	-20.00
		Sales Tax			0.66
		Rec'd By: Not Available or Refused			
02-24-12	T120553852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		Sales Tax			0.98
		Rec'd By: Not Available or Refused			
	R120602009828	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
		Total New Charges			**16.73**
		Bottles On Hand: 5-Gal=3			

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!

30356-P-0036

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$32.81		$32.81		$16.73		$16.73

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

A TI120301_BT10-3059-000000819

23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: $16.73

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

$ 16.73

003059 000000819

Mail Remittance With Payment To:

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

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

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