

Upcoming Delivery Dates

December

Tuesday, 30

January

Friday, 9
Friday, 23

February

Friday, 6
Friday, 20

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

The weather outside is frightful, but the flavor indoors is delightful with cozy hot-brewed beverage indulgences from Standard Coffee. Choose from our tasty hot cocoa mixes and brewed coffee and tea options - all designed to make your day a little warmer.

Customer Account #: 576434412513403

JOSEPH CUFFARI
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

IN 15%
PRC 15%

Invoice Date:

12-14-14

Invoice #:

12513403 121414

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-02-14	P22826938	Previous Balance Payment - Check - 22826938 - Thank You Remaining Balance			55.80 -27.90 27.90
11-17-14	T143213852002	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Total	1.0 -1.0 1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00 0.00
	R1433611080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
12-02-14	T143363852003	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	1.0 1.0 -1.0 1.0	INCLUDED 0.00 0.00 2.94	VALUE PLAN 0.00 0.00 2.94
12-12-14	T143463852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Total	1.0 -1.0 1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00 0.00
12-12-14	1434605428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	22.99	22.99 1.87 24.86
Total New Charges Bottles On Hand: 5-Gal=3					27.80

DEC 19 2014

25.93

1.87

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
\$55.80

Payment
\$27.90

Total New Charges
\$27.80

Pay This Amount
\$55.70

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 ATHENA BELMONT Crystal HINCKLEY Kentwood MOUNTAINVIEW RELYANT Sierra Sparkletts STANDARD



576434412513403

6750 DISCOVERY BLVD.
MABLETON, GA 30128

Sparkletts STANDARD

A

T1141214_BT10-602-00002637

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 01-06-15
Total Amount Due: \$55.70

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000602 000002637



PIMA COUNTY BOARD OF SUP DISTRICT
JOSEPH CUFFARI
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579