

Upcoming Delivery Dates

April	May	June
Friday, 17	Friday, 1 Friday, 15 Friday, 29	Friday, 12 Friday, 26



We Deliver!



Bottled Water • Filtration • Coffee

No fooling, April is all about cooling down with Sqwincher Squeeze Pops. A variety of flavors help to hydrate and replace electrolytes when you need it most. And for a limited time, you can get 4 bags for \$10! Ask your Route Sales Rep for details.

Customer Account #: 576434412513403

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

Invoice Date: 04-05-15
Invoice #: 12513403 040515
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			62.49
		Payment			0.00
		Remaining Balance			62.49
03-20-15	T150793852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	1.0 1.0 -2.0 1.0	INCLUDED 0.00 0.00 2.47	VALUE PLAN 0.00 0.00 2.47 2.47
	R1508311080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
04-03-15	T150933852034	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Total	1.0 1.0 -1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00 0.00
04-03-15	30213756	LATE CHARGE Total	1.0	10.00	10.00 10.00
04-03-15	1509305428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	22.99	22.99 1.87 24.86
Total New Charges					37.33
Bottles On Hand: 5-Gal=3					

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 \$62.49	Payment \$0.00	Total New Charges \$37.33	Pay This Amount \$99.82
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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



* 576434412513403 *



6750 DISCOVERY BLVD.
MAPLETON, GA 30126

A T1150405_BT10-3089-000000183

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 04-28-15
Total Amount Due: \$99.82

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

003089 000000183



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

James Duff
4/21/15

Mail Remittance With Payment To:

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

