

Upcoming Delivery Dates

<u>July</u>	<u>August</u>	<u>September</u>
Friday, 10	Friday, 7	Friday, 4
Friday, 24	Friday, 21	Friday, 18

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Sparkletts Sparkling and Sparkletts ice help keep you refreshed all summer long! Choose from six flavor options like Lemon/Lime and Pink Grapefruit. Just \$12 for 12-pk this June! 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: 06-28-15
Invoice #: 12513403 062815
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
06-25-15	P22870185	Previous Balance Payment - Check - 22870185 - Thank You Remaining Balance			62.13 -27.27 34.86
06-12-15	T151633852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Total	1.0 1.0 1.0	INCLUDED 0.00 2.34	VALUE PLAN 0.00 2.34 2.34
	R1516711080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
06-26-15	T151773852038	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
06-26-15	1517705428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	22.99	22.99 1.87 24.86
Total New Charges					27.20
Bottles On Hand: 5-Gal=5					

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.

30356-P-0038

Previous Balance
\$62.13

Payment
\$27.27

Total New Charges
\$27.20

Pay This Amount
\$62.06

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

www.Sparkletts.com

Alhambra ATHENA BELMONT Crystal DEPOSED Hinckley Kentwood Mouth Nymus RELYANT Sierra Sparkletts STANDARD



576434412513403

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1150628_BT10-3137-000000189

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 07-21-15
Total Amount Due: \$62.06

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003137 000000189



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

Joseph Cuffari

Mail Remittance With Payment To:

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

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