1-800-4-WATERS (1-800-492-8377)

www.Sparkletts.com

Upcoming Delivery Dates

August	September	October
Friday, 7	Friday, 4	Friday, 2
Friday, 21	Friday, 18	Friday, 16
		Friday, 30

Sparkletts. We Deliver! STANDARD

Bottled Water • Filtration • Coffee

Beat the summer heat with cool and tasty Sqwincher Squeeze Pops. Chill out with a variety of cool flavors that taste great and help replace lost electrolytes. And all July long, you can get 4 bags for $10-ten pops per bag, two of each flavor! 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: 07-26-15
Invoice #: 12513403 072615
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**62.06**
07-15-15	P22874160	Payment - Check - 22874160 - Thank You			-27.20
		Remaining Balance			34.86
	R1519511080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			**0.00**
07-24-15	T152053852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	2.41	2.41
		Total			**2.41**
07-24-15	1520505428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	22.99	22.99
		Sales Tax			1.87
		Total			**24.86**
		Total New Charges			**27.27**
		Bottles On Hand: 5-Gal=5			

Jeanne Davis 8/2/2015

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	−	Payment	+	Total New Charges	=	Pay This Amount
$62.06		$27.20		$27.27		$62.13

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 DEEP ROCK Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI150726_BT10-607-000002666

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 08-18-15
Total Amount Due: $62.13

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

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

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ _____ . __

000607 000002666

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

2

Mail Remittance With Payment To:

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

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