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

www.Sparkletts.com

Upcoming Delivery Dates

February	March	April
Friday, 20	Friday, 6 Friday, 20	Friday, 3 Friday, 17

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

It's "Fe-brew-ary" and we're celebrating custom brews! In addition to our great coffee options you already enjoy at home or the office, you can customize your brew with single serve coffees featuring traditional & gourmet options. Ask your RSR 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: 02-08-15
Invoice #: 12513403 020815
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**90.56**
		Payment			0.00
		Remaining Balance			90.56
	R1502711080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			**0.00**
02-06-15	29899010	LATE CHARGE	1.0	10.00	10.00
		Total			**10.00**
02-06-15	1503705428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	22.99	22.99
		Sales Tax			1.87
		Total			**24.86**
		Total New Charges			
		Bottles On Hand: 5-Gal=3			**34.86**

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
$90.56		$0.00		$34.86		$125.42

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 SPRINGS Crystal SPRINGS DEEP ROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

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TI150208_BT10-600-000002646

Customer Account #:	576434412513403
Due By:	Upon Receipt
Late Fees May Apply After:	03-03-15
Total Amount Due:	$125.42

☐ 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

$ _____ . __

000600 000002646

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

Jeanne Davis
2/17/15

Mail Remittance With Payment To:

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

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