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

www.Sparkletts.com

Upcoming Delivery Dates

December	January	February
Tuesday, 29	Friday, 8 Friday, 22	Friday, 5 Friday, 19

Sparkletts. We Deliver! STANDARD

Bottled Water • Filtration • Coffee

NOW OPEN! New Customer Care Center in Lakeland, FL
This new state of the art facility equips us with tools to enhance your service experience to better meet your needs!
Hours open: 8am - 9pm EST Mon - Fri and 9am - 6pm EST Sat
We appreciate your patience and your business.

Customer Account #: 576434412513403

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

Invoice Date: 12-13-15
Invoice #: 12513403 121315
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**78.58**
11-30-15	P22902483	Payment - Check - 22902483 - Thank You			-11.91
		Remaining Balance			66.67
	R1532111080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	1.99	1.99
		Sales Tax			0.16
		Total			**2.15**
12-11-15	31745613	LATE CHARGE	1.0	10.00	10.00
		Total			**10.00**
		Total New Charges			**12.15**
		Bottles On Hand: 5-Gal=5			

****** Your account is past due. To avoid service interruption, please remit payment immediately online at water.com or call Customer Service at 1-800-492-8377. ******

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
$78.58		$11.91		$12.15		$78.82

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 DEEPROCK WATER Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI151213_BT10-590-000002540

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 01-05-16
Total Amount Due: $78.82

☐ 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

$ _____ . __

000590 000002540

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

Jeanne L Davi
12/18/15

Mail Remittance With Payment To:

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

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