

Upcoming Delivery Dates

July	August	September
Friday, 24	Friday, 7 Friday, 21	Friday, 4 Friday, 18



We Deliver!



Bottled Water • Filtration • Coffee

Beat the summer heat with cool and tasty Squincher 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 #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701

Invoice Date: 07-17-15
Invoice #: 12632243 071715
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			51.30
		Payment			0.00
		Remaining Balance			51.30
06-26-15	T151773852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Total	2.0 2.0 1.0	INCLUDED 0.00 2.34	VALUE PLAN 0.00 2.34 2.34
07-10-15	R1519111081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
07-10-15	T151913852039	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Total	1.0 -1.0 1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00 0.00
07-15-15	30793945	LATE CHARGE Total	1.0	10.00	10.00 10.00
07-15-15	1519605700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	21.49	21.49 1.75 23.24
Total New Charges					35.58
Bottles On Hand: 5-Gal=6					

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****

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.

30366-P-0038

Previous Balance
\$51.30

Payment
\$0.00



Total New Charges
\$35.58



Pay This Amount
\$86.88

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 DEEPPOC Hix Kiky Kentwood Mowb Drompus RELYANT Sierra Sparkletts STANDARD



580926512632243

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1150717_BT10-815-000000088

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 08-09-15
Total Amount Due: \$86.88

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000408 000000068



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701



\$

Mail Remittance With Payment To:

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

