1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

November	December	January
Friday, 13	Friday, 11	Friday, 8 Friday, 22

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 #: 580926512632243

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

Invoice Date: 11-06-15
Invoice #: 12632243 110615
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**25.58**
		Payment			0.00
		Remaining Balance			25.58
10-11-15	R1528411081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP	1.0	1.99	1.99
		Sales Tax			0.16
		Total			**2.15**
10-16-15	T152893852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	6.49	6.49
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	2.20	2.20
		Sales Tax			0.53
		Total			**9.22**
10-30-15	T153033852043	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	6.49	6.49
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		Sales Tax			0.53
		Total			**7.02**
		Total New Charges			**18.39**
		Bottles On Hand: 5-Gal=6			

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
$25.58		$0.00		$18.39		$43.97

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

580926512632243

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI151106_BT10-745-000001062

Customer Account #:	580926512632243
Due By:	Upon Receipt
Late Fees May Apply After:	11-29-15
Total Amount Due:	$43.97

☐ 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

$ _____ .

000745 000001062

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

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