1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

May	June	July
Friday, 13	Friday, 10	Friday, 8
Friday, 27	Friday, 24	Friday, 22

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

Tapped in Norway. Delivered to your door.
Introducing delivery of VOSS artesian water.
Try the incomparable taste of still or sparkling VOSS.
Call or go online to add VOSS to your next delivery.

Customer Account #: 23406124019314

ANGIE QUIHUIS
PIMA COUNTY SUPERVISOR
130 W CONGRESS ST FL 11
RICHARD ELIAS
TUCSON, AZ 85701-1332

Invoice Date: 05-01-16
Invoice #: 4019314 050116
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**29.83**
04-18-16	P22930044	Payment - Check - 22930044 - Thank You			-29.83
		Remaining Balance			0.00
04-01-16	T160923852039	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	5.0	3.60	18.00
		5.0 GALLON BOTTLE DEPOSIT	5.0	5.00	25.00
		5.0 GALLON BOTTLE RETURN	-4.0	5.00	-20.00
		Sales Tax			1.46
		Total			**24.46**
		Rec'd By: Not Available or Refused			
04-15-16	T161063852039	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	3.0	3.60	10.80
		5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		5.0 GALLON BOTTLE RETURN	-3.0	5.00	-15.00
		Sales Tax			0.87
		Total			**11.67**
		Rec'd By: Not Available or Refused			
04-29-16	T161203852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	5.0	3.60	18.00
		5.0 GALLON BOTTLE DEPOSIT	5.0	5.00	25.00
		5.0 GALLON BOTTLE RETURN	-5.0	5.00	-25.00
		Sales Tax			1.46
		Total			**19.46**
		Rec'd By: Not Available or Refused			

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
$29.83		$29.83		$62.08		$62.08

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 DEEPROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

23406124019314

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

MAY 09 2016

A TI160501_BT10-3363-000001046

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: $62.08

☐ 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

$ 62.08

001682 000001046

Mail Remittance With Payment To:

PIMA COUNTY SUPERVISOR
ANGIE QUIHUIS
130 W CONGRESS ST FL 11
RICHARD ELIAS
TUCSON, AZ 85701-1332

SPARKLETTS & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628

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022010 202103 0023406124019314 2 0006208 6 0006208 6 1

Customer Account #: 23406124019314 **Invoice #: 4019314 050116**

Date	Details	Qty.	Each	Amount
R1612111081010	BLACK HOT AND COLD COOLER RENTAL	1.0	6.00	6.00
	Sales Tax			0.49
	Total			**6.49**
	Total New Charges			**62.08**
	Bottles On Hand: 5-Gal=3			

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TI160501_BT10-3365-000001046