

Upcoming Delivery Dates

<u>August</u>	<u>September</u>	<u>October</u>
Friday, 5	Friday, 2	Friday, 14
Friday, 19	Friday, 16	Friday, 28
	Friday, 30	

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

As summer heats up, cool down with your favorite bottled water. Choose from still, sparkling, flavored and brands like VOSS and FIJI. Current offers mean big savings. To learn more, speak to your RSR or call 1-800-4-WATERS.

Customer Account #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 08-01-16
Invoice #: 4016515 080116
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			11.08
		Payment			0.00
		Remaining Balance			11.08
07-08-16	T161903852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Total			4.43
		Rec'd By: Not Available or Refused			
	R1619512894109	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		Total			6.65
07-22-16	T162043852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		Sales Tax			0.33
		Total			4.43
		Rec'd By: Not Available or Refused			
Total New Charges					15.51
Bottles On Hand: 5-Gal=10					

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.

Previous Balance
\$11.08

Payment
\$0.00

Total New Charges
\$15.51

Pay This Amount
\$26.59

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

30356-P-0038

Alhambra ATHENA BELMONT *Crystal* (DEEPROCK WATER) Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



* 23392144016515 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A T1160801_BT10-604-000000356

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$26.59

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000604 000000356



PIMA COUNTY BOARD OF SUPERVIS

DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332



\$

Mail Remittance With Payment To: ↓

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

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