



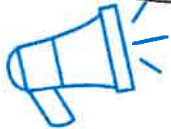
BLUETRITON

PO: 45001184224

Account Number: 6707868370
 Invoice Number: 05F6707868370
 Activity From: 05/19/25 - 06/18/25
 Billing Date: 06/20/25
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 05/19/25 - 06/18/25	\$25.95
Total Account Balance as of 06/20/25	\$25.95

To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

Date	Ticket #	Qty	Description	Amount
6/06	0185957		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
6/05	4652678253	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

PO: 4500122343
 Vendor: 10763
 Doc# 5105624992

RECEIVED

JUN 20 2025

BY: DS Commission Office

X
 Danielle Stern

Total Account Balance as of 06/20/25 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



Get the App today!
 Just use your camera
 or QR app to scan.



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05F6707868370

Total Amount Due by 07/10/25

\$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
 JANETTE ROIG
 490 CENTRE LAKE DR NE STE 175
 PALM BAY FL 32907-1177

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680