

PRIMO BRANDS™

PO: 45001184224

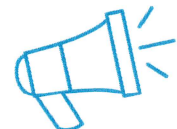
Account Number: 6707868370
 Invoice Number: 06G6707868370
 Activity From: 06/19/26 - 07/18/26
 Billing Date: 07/21/26
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 06/19/26 - 07/18/26	\$25.95
Total Account Balance as of 07/21/26	\$25.95

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

News for You

Be summer ready! Whether you're hosting a cookout chasing the sun, Primo Brands delivery is here to keep you hydrated and stocked up! Add a case (or two) of your favorites like Pure Life, Saratoga, Splash and more to your next delivery.



Date	Ticket #	Qty	Description	Unit Price	Amount
7/12	0040988		PREVIOUS BALANCE		25.95
			PAYMENT-THANK YOU		-25.95
6/23	4688183237	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	5.19	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)-PET-PACK OF 24	5.19	15.57

Product, rental, and delivery prices are subject to change and may vary over time.
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED

JUL 21 2026

BY: D5 Commission
Office

PO: 4500126239
 Vendor: 10763
 Doc# 5105682951

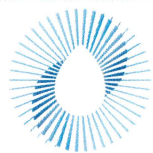
[Signature]
 Danielle Stern

Total Account Balance as of 07/21/26

\$25.95

Detach below stub and return with your payment

Page 1 of 1



**PRIMO
BRANDS™**

PO Box 30080
 College Station, TX 77842



Payments made easy!
 Scan for a safe and
 secure payment



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06G6707868370

Total Amount Due by 08/09/26 \$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 5

Please send payment to:

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

ADDRESS SERVICE REQUESTED

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