



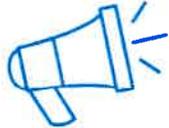
PRIMO BRANDS™

PO: 45001184224

Account Number: 6707868370
Invoice Number: 06A6707868370
Activity From: 12/19/25 - 01/18/26
Billing Date: 01/21/26
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	\$77.85
Payments / Credits	\$77.85
Current Activity from 12/19/25 - 01/18/26	\$25.95
Total Account Balance as of 01/21/26	\$25.95

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



News for You

Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

Date	Ticket #	Qty	Description	Amount
1/02	AA0696512		PREVIOUS BALANCE	77.85
1/16	0103567		PAYMENT RECEIVED	-25.95
1/15	4667801007	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	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.

PO: 4500126239
Vendor: 10763
Doc # 5105656904

[Signature]
Danielle Stun

RECEIVED
JAN 23 2026
BY: DS Commission Office

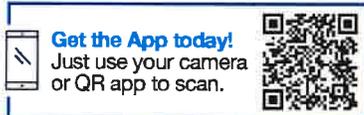
Total Account Balance as of 01/21/26 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06A6707868370

Total Amount Due by 02/09/26 \$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