

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Ready Refresh invoice # 04D6707868358, dated 04/20/2024, for the amount of \$ 6.95.

Clerk to Board Instructions:

Please include with the minutes of the May 7, 2024 regular meeting.



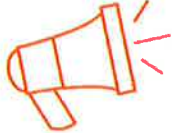
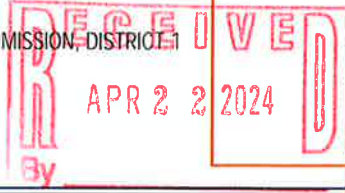
PO: 4500118422

Account Number: 6707868358
Invoice Number: 04D6707868358
Activity From: 03/19/24 - 04/18/24
Billing Date: 04/20/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance \$-21.00
Payments / Credits \$0.00
Current Activity from 03/19/24 - 04/18/24 \$27.95

Total Account Balance as of 04/20/24 \$6.95

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

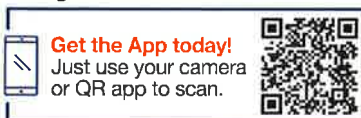
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	-21.00
4/02	8623092551	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		4	5 GALLON BOTTLE RETURN	.00
4/01	D7829362		RENT	FREE
Date Rec'd <u>4/22/24</u>				
P.O. # <u>4500118422</u>				
Vendor # <u>10763</u>				
Doc # <u>5105654516</u>				
<i>Keith Alward</i>				
Total Account Balance as of 04/20/24				\$6.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



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ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 04D6707868358

Total Amount Due by 05/10/24 \$6.95

Amount Enclosed: \$

502667078683587 0002795 00006952 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

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