



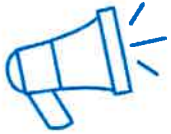
PO: 45001184224

Account Number: 6707868370  
 Invoice Number: 05K6707868370  
 Activity From: 10/19/25 - 11/18/25  
 Billing Date: 11/20/25  
 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 10/19/25 - 11/18/25 \$25.95

Total Account Balance as of 11/20/25 \$25.95

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



### News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
11/09	0823071		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
10/23	4662341983	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# 5105648154

**RECEIVED**

NOV 21 2025

BY: DS Commission  
office

X *[Signature]*  
 Danielle Stern

Total Account Balance as of 11/20/25

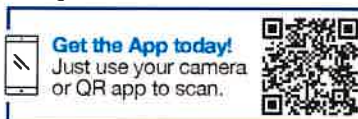
\$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05K6707868370

Total Amount Due by 12/10/25

\$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