



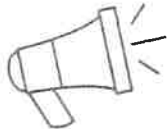
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05C6707868370
Activity From: 02/19/25 - 03/18/25
Billing Date: 03/20/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	\$20.76
Payments / Credits	\$0.00
Current Activity from 02/19/25 - 03/18/25	\$20.76


Total Account Balance as of 03/20/25	\$41.52
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Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

Double the good double the rewards. Now earn double the Rewards Drop points for every purchase of Pure Life. Each purchase of Pure Life during March will provide 5 meals through our partnership with Feed America. Sign up and purchase today at readyrefresh.com/rewardsdrop

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	20.76
3/06	8647072316	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76
po: 4500122343				
Vendor: 10763				
Doc# 5105610721				
 Danielle Stern				
Total Account Balance as of 03/20/25				\$41.52

RECEIVED

MAR 20 2025

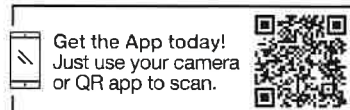
BY: D5 Commissioner

Detach below stub and return with your payment

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PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05C6707868370

Total Amount Due by 04/09/25	\$41.52
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Amount Enclosed:	\$
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502667078683702 0002076 00041520 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:

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