

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ReadyRefresh invoice # 0416707868358, dated 09/20/2024, for the amount of \$ 21.96.

**Clerk to Board Instructions:**

Please include with the minutes of the October 22, 2024 regular meeting.



PO: 4500118422

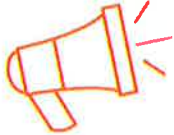
Account Number: 6707868358  
Invoice Number: 0416707868358  
Activity From: 08/19/24 - 09/18/24  
Billing Date: 09/20/24  
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780

Previous Balance \$0.00  
Payments / Credits \$0.00  
Current Activity from 08/19/24 - 09/18/24 \$21.96

Total Account Balance as of 09/20/24 \$21.96



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	.00
8/20	8632653005	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE RETURN	.00
9/01	18259027		RENT	FREE

Date Rec'd 9/20/24  
P.O. # 4500118422  
Vendor # 10763  
Doc # 5105680741

*Kindred Almond*

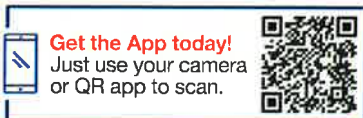
Total Account Balance as of 09/20/24 \$21.96

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 - 0416707868358

Total Amount Due by 10/10/24 \$21.96

Amount Enclosed: \$

502667078683587 0002196 00021964 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