



# PRIMO BRANDS™

PO: 45001184224

Account Number: 6707868370  
 Invoice Number: 05E6707868370  
 Activity From: 04/19/25 - 05/18/25  
 Billing Date: 05/21/25  
 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 04/19/25 - 05/18/25	\$25.95

Total Account Balance as of 05/21/25	\$25.95
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To pay your bill and view your  
 upcoming deliveries, visit us at  
**ReadyRefresh.com**



## News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

Date	Ticket #	Qty	Description	Amount
5/11	EA0053241		PREVIOUS BALANCE	25.95
			PAYMENT RECEIVED	-16.96
5/12	EA0052039		BALANCE TRANSFER	-8.99
5/08	4650780358	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

PO: 4500122343

Vendor: 10763

Doc # 5105620340

*[Signature]*

Danielle Stern

**RECEIVED**

MAY 22 2025

BY: DS Commission  
Office

Total Account Balance as of 05/21/25

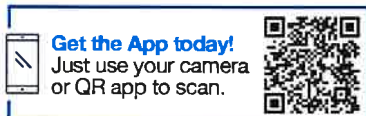
**\$25.95**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05E6707868370

Total Amount Due by 06/09/25 **\$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