



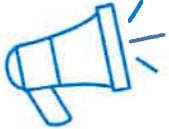
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05J6707868370
Activity From: 09/19/25 - 10/18/25
Billing Date: 10/21/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance \$0.00
Payments / Credits \$0.00
Current Activity from 09/19/25 - 10/18/25 \$25.95

Total Account Balance as of 10/21/25 \$25.95

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



News for You

Did you know? Weve added the Saratoga Collection to our delivery service! The Saratoga Collection is a refreshing NEW line of flavored sparkling spring water designed to add extraordinary taste to any occasion. Add a case pack to your next delivery and stay refreshed!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
9/19	4660209513	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER 5L CASE OF 24	15.57

RECEIVED**OCT 23 2025****BY: 15 Commission
Office**

PO: 4500126239

Vendor: 10763

Doc # 5105644122

Danielle Stern

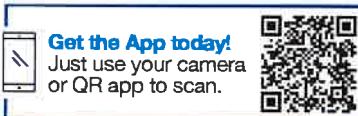
Total Account Balance as of 10/21/25 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05J6707868370

Total Amount Due by 11/09/25 \$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