



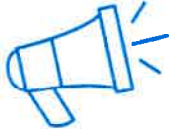
**PRIMO
BRANDS™**

PO: 45001184224

Account Number: 6707868370
Invoice Number: 06C6707868370
Activity From: 02/19/26 - 03/18/26
Billing Date: 03/20/26
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 02/19/26 - 03/18/26	\$25.95
<hr/>	
Total Account Balance as of 03/20/26	\$25.95

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



News for You

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
3/12	4671424978	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK 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# 9105665565

[Signature]
Danielle Stern

RECEIVED
MAR 20 2026
BY: DS Commission Office

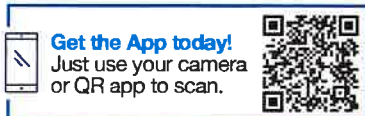
Total Account Balance as of 03/20/26 **\$25.95**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06C6707868370

Total Amount Due by 04/09/26 **\$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