



PO: 4500118423

Account Number: 6707868371
Invoice Number: 04B6707868371
Activity From: 01/19/24 - 02/18/24
Billing Date: 02/21/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 01/19/24 - 02/18/24	\$15.57

Total Account Balance as of 02/21/24	\$15.57
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To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

We're going paperless! All account communication notices will now be sent to your e-mail address. Be on the lookout for important account updates in your inbox going forward.

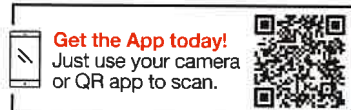
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
2/07	8619438644	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
RECEIVED FEB 23 2024 DISTRICT 4 COMMISSION OFFICE				<i>Date Received: 2/23/24 PO# 4500118423 Vendor # 10763 Doc # 5105645231 Date: 2/23/24 Signature: [Signature] Date Completed: 2/23/24</i>
Total Account Balance as of 02/21/24				\$15.57

Detach below stub and return with your payment

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PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04B6707868371

Total Amount Due by 03/11/24	\$15.57
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Amount Enclosed:	\$
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ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

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

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



02/23/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for Ready Refresh to be included in the March 12th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4