

# PRIMO BRANDS™

PO: 45001184224

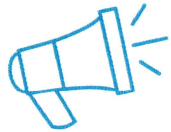
Account Number: 6707868370  
Invoice Number: 06F6707868370  
Activity From: 05/19/26 - 06/18/26  
Billing Date: 06/20/26  
Delivery Address: DIST. V COMMISSION OFFICE  
150 5TH AVE  
SUITE D  
INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 05/19/26 - 06/18/26	\$25.95
<b>Total Account Balance as of 06/20/26</b>	<b>\$25.95</b>

To pay your bill and view your upcoming deliveries, visit us at [readyrefresh.com](http://readyrefresh.com)

### News for You

Be summer ready! Whether you're hosting a cookout chasing the sun, Primo Brands delivery is here to keep you hydrated and stocked up! Add a case (or two) of your favorites like Pure Life, Saratoga, Splash and more to your next delivery.



Date	Ticket #	Qty	Description	Unit Price	Amount
5/29	0782037		PREVIOUS BALANCE		25.95
			PAYMENT-THANK YOU		-25.95
5/26	4685356752	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	5.19	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)-PET-PACK OF 24	5.19	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# 5105679654

*[Signature]*  
Danielle Stern

**RECEIVED**  
JUN 29 2026  
BY: DS Commission  
office

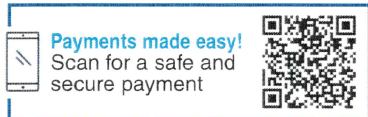
**Total Account Balance as of 06/20/26 \$25.95**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



Payments made easy!  
Scan for a safe and secure payment

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06F6707868370

**Total Amount Due by 07/10/26 \$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