

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101129005	03/20/2026	BCBOND	06C6711301080	51056657392026	03/24/2026



PRIMO BRANDS™

Account Number: 6711301080
 Invoice Number: 06C6711301080
 Activity From: 02/19/26 - 03/18/26
 Billing Date: 03/20/26
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
 1311 E NEW HAVEN AVE
 MELBOURNE FL 32901

Previous Balance	\$21.96
Payments / Credits	\$21.96
Current Activity from 02/19/26 - 03/18/26	\$114.99
Total Account Balance as of 03/20/26	\$114.99

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
3/12	0321143		PREVIOUS BALANCE	21.96
			PAYMENT-THANK YOU	-21.96
2/19	4671378240	1	LATE FEE	20.00
3/03	4671371054	1	PRO CLEAN - PROFESSIONAL CLEANING SERVICE	94.99
3/15	C0744345		RENT (03/15-04/11)	FREE

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.

RECEIVED
MAR 21 2026
DISTRICT 3 COMMISSIONER OFFICE

PO# 4500128358
Vendor# 10763
DOC# 5105665739

Elyshia Alvarado
3/24/2026

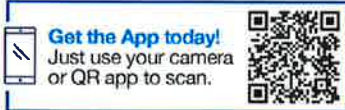
Total Account Balance as of 03/20/26 **\$114.99**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 06C6711301080

Total Amount Due by 04/09/26 **\$114.99**

Amount Enclosed: \$

502667113010804 0011499 00114996 5

Please send payment to:

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



BREVARD COUNTY -DISTRICT 3 COMMISSIONER
BRIAN BOND
1311 E. NEW HAVEN AVE
MELBOURNE FL 32901-7307

