



Account Number: 6707868370  
Invoice Number: 05G6707868370  
Activity From: 06/19/25 - 07/18/25  
Billing Date: 07/22/25  
Delivery Address: DIST. V COMMISSION OFFICE  
150 5TH AVE  
SUITE D  
INDIALANTIC FL 32903

PO: 45001184224

Previous Balance \$25.95  
Payments / Credits \$25.95  
Current Activity from 06/19/25 - 07/18/25 \$25.95

Total Account Balance as of 07/22/25 \$25.95

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

### News for You

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

Date	Ticket #	Qty	Description	Amount
7/06	0301928		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
7/14	4654575499	2	PURE LIFE 5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

PO. 4500122343  
Vendor: 10763  
Doc # 5105630142

**RECEIVED**  
JUL 24 2025  
BY: D5 Commission  
Office

X   
Danielle Stern

Total Account Balance as of 07/22/25 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842

Get the App today!  
Just use your camera  
or QR app to scan.



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05G6707868370

Total Amount Due by 08/09/25 \$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