

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ReadyRefresh, invoice number 04F6707868358, dated 06/21/2024, for the amount of \$ 27.95.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.



PO: 4500118422

Account Number: 6707868358
Invoice Number: 04F6707868358
Activity From: 05/19/24 - 06/18/24
Billing Date: 06/21/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 05/19/24 - 06/18/24	\$27.95
Total Account Balance as of 06/21/24	\$27.95

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
5/28	8626787173	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		3	5 GALLON BOTTLE RETURN	.00
6/01	F7999393		RENT	FREE
Total Account Balance as of 06/21/24				\$27.95



Date Rec'd 7/18/24
P.O. # 4500118422
Vendor # 10763
Doc # 5105669135

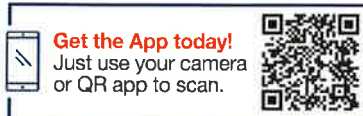
Keep always

Detach below stub and return with your payment

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PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868358	INVOICE NUMBER - 04F6707868358
Total Amount Due by 07/10/24	\$27.95
Amount Enclosed:	\$

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ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

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