

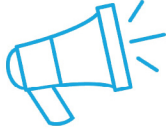


**PRIMO**  
BRANDS™

Account Number: 8760161684  
Invoice Number: 16C8760161684  
Activity From: 02/27/26 - 03/26/26  
Billing Date: 03/28/26  
Delivery Address: BIRCH MFG  
22425 S SCOTLAND CT  
STE 104  
QUEEN CREEK AZ 85142

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 02/27/26 - 03/26/26	\$70.74
<hr/>	
<b>Total Account Balance as of 03/28/26</b>	<b>\$70.74</b>

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
			PREVIOUS BALANCE	.00
3/26	1140651694	5	PRIMO PURIFIED WATER-5 GALLON-PET	52.45
		5	5G PET PRIMO BOTTLE DEPOSIT	.00
		5	5G PET PRIMO BOTTLE RETURN	.00
		1	DELIVERY FEE	14.99
			SALES TAX	3.30
<b>Total Account Balance as of 03/28/26</b>				<b>\$70.74</b>

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

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.

Detach below stub and return with your payment

Page 1 of 1



**PRIMO**  
BRANDS™



ADDRESS SERVICE REQUESTED

BIRCH MFG  
CHRIS BERGER  
22425 S SCOTLAND CT  
STE 104  
QUEEN CREEK AZ 85142-1056



PO Box 30080  
College Station, TX 77842



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



ACCOUNT NUMBER - 8760161684 INVOICE NUMBER - 16C8760161684

**AUTO-PAY**

*Thank You!*

205287601616846 0007074 00070744 5

**Please send payment to:**

Primo Brands™  
BlueTriton Brands, Inc.  
P.O. Box 856158  
Louisville, KY 40285-6158

