

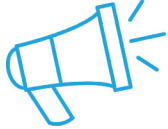


PRIMO
BRANDS™

Account Number: 8760161684
Invoice Number: 06D8760161684
Activity From: 03/15/26 - 04/14/26
Billing Date: 04/16/26
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 03/15/26 - 04/14/26	\$81.90
Total Account Balance as of 04/16/26	\$81.90

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
4/14	1144057468	6	PRIMO PURIFIED WATER-5 GALLON-PET	62.94
		6	5G PET PRIMO BOTTLE DEPOSIT	.00
		4	5G PET PRIMO BOTTLE RETURN	.00
		1	DELIVERY FEE	14.99
			SALES TAX	3.97
Total Account Balance as of 04/16/26				\$81.90

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



PO Box 30080
College Station, TX 77842



Payments made easy!
Scan for a safe and secure payment



ACCOUNT NUMBER - 8760161684 INVOICE NUMBER - 06D8760161684

AUTO-PAY

Thank You!

205287601616846 0008190 00081904 5

Please send payment to:

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



ADDRESS SERVICE REQUESTED

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

