

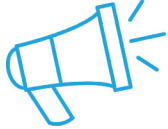


PRIMO
BRANDS™

Account Number: 8760161684
Invoice Number: 06G8760161684
Activity From: 06/07/26 - 07/06/26
Billing Date: 07/08/26
Delivery Address: BIRCH MFG
22425 S SCOTLAND CT
STE 104
QUEEN CREEK AZ 85142

Previous Balance	\$0.00
Payments / Credits	\$93.84
Current Activity from 06/07/26 - 07/06/26	\$93.84
<hr/>	
NO PAYMENT DUE	\$0.00

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



News for You

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

Date	Ticket #	Qty	Description	Unit Price	Amount
7/07	1107553		PREVIOUS BALANCE		0.00
	GA1308355		PAYMENT-THANK YOU		-93.84
			CREDIT CARD FEE		2.38
	1161642481	6	PRIMO PURIFIED WATER-5 GALLON-PET	11.99	71.94
		6	5G PET PRIMO BOTTLE DEPOSIT	0.00	0.00
		6	5G PET PRIMO BOTTLE RETURN	0.00	0.00
		1	DELIVERY FEE		14.99
			SALES TAX		4.53
Total Account Balance as of 07/08/26					\$0.00

Your payment was processed per your instruction. No action is needed.

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 - 06G8760161684

No Payment Due

Thank you!

205287601616846 0009384 00000007 5



ADDRESS SERVICE REQUESTED

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

Please send payment to:

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

