PRIMO BRANDS™

Account Number: 8760161684
Invoice Number: 06J8760161684
Activity From: 10/01/26 - 10/31/26
Billing Date: 11/03/26
Delivery Address: BIRCH MFG
6922 E VIA NORTHGATE
MESA AZ 85212

Previous Balance	$0.00
Payments / Credits	$93.84
Current Activity from 10/01/26 - 10/31/26	$93.84
NO PAYMENT DUE	$0.00

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

News for You

Whether you're getting students back to school or want to prepare for the weather, hydration is a must. With Primo Brands delivery you can easily stock up with cases of water for class and the unexpected. Add a case of water or two to your next delivery, just in case.

Date	Ticket #	Qty	Description	Unit Price	Amount
			PREVIOUS BALANCE		0.00
11/02	1565960		PAYMENT-THANK YOU		-93.84
	KA1968241		CREDIT CARD FEE		2.38
	1187237613	6	PRIMO PURIFIED WATER-5 GALLON-PET	11.99	71.94
		6	5G PET PRIMO BOTTLE DEPOSIT	0.00	0.00
		3	5G PET PRIMO BOTTLE RETURN	0.00	0.00
		1	DELIVERY FEE		14.99
			SALES TAX		4.53

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.

Total Account Balance as of 11/03/26 **$0.00**

Detach below stub and return with your payment

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

Payments made easy!
Scan for a safe and secure payment

ACCOUNT NUMBER - 8760161684 INVOICE NUMBER - 06J8760161684

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

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