



1000 Campus Dr
Collegeville, PA 19426

Direct Questions To: Customer Care - 1-800-934-3453 or
askcustomerservice@ironmountain.com

GAI-TRONICS CORPORATION
ATTN: ACCOUNTS PAYABLE
400 E WYOMISSING AVE
MOHNTON, PA 19540-1503

Invoice

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Account Overview

Invoice Number:	CSHP210
Invoice Date:	05/31/2020
Storage Period:	06/01/2020 - 06/30/2020
Service Period:	04/29/2020 - 05/26/2020
Customer ID/Name:	PI081/GAI-TRONICS CORPORATION

PO Number: 4505157858

Due By: 07/15/2020

New Charges

Storage	1,678.84
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE **\$1,678.84**

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*If you have more questions or would like help registering, please contact our
Customer Care team at (800) 934-3453*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

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**USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:**

SFR PPK RXV

SUBMIT IRON MOUNTAIN
PAYMENTS TO: PO BOX 27128
NEW YORK, NY 10087-7128

Customer ID/Name: PI081/GAI-TRONICS
CORPORATION

Invoice Number: CSHP210
Invoice Date: 05/31/2020
PO Number: 4505157858

Description	Qty	Rate	Amount
STORAGE,REGULAR 06/01/2020	4587.00	0.366	1,678.84
TOTAL STORAGE			1,678.84
Sub Total			1,678.84
INVOICE AMOUNT DUE			1,678.84

Balance Activity Summary as of 05/26/2020

Previous Balance	4,991.05
Adjustments	
Payments applied by 05/26/2020	(1,633.37)
Adjustments as of 05/26/2020	<u>0.00</u>
** Balance as of 05/26/2020	\$3,357.68
Current Invoice Amount	<u>1,678.84</u>
Total Balance	\$5,036.52

** If the balance as of 05/26/2020 has already been paid, thank you for your payment