



1000 Campus Dr  
Collegeville, PA 19426

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

HUBBELL INC HARD COPY  
ACCOUNTS PAYABLE  
3940 DR MARTIN LUTHER KING DR  
SAINT LOUIS, MO 63113-3396

# Invoice

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## Account Overview

Invoice Number: CTND498  
Invoice Date: 06/30/2020  
Storage Period: 07/01/2020 - 07/31/2020  
Service Period: 05/27/2020 - 06/23/2020  
Customer ID: HUBHC  
Division ID/Name: HEP-KILLARK/KILLARK ELECTRIC  
ST. LOUIS MO

**Due By:** 08/14/2020

## New Charges

Storage	272.87
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

**INVOICE AMOUNT DUE** **\$272.87**

### 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:**

GVH HBL VBL

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

**Customer ID:** HUBHC  
**Division ID/Name:** HEP-KILLARK/KILLARK  
 ELECTRIC ST. LOUIS MO

**Invoice Number:** CTND498  
**Invoice Date:** 06/30/2020

Description	Qty	Rate	Amount
STORAGE,REGULAR 07/01/2020	747.60	0.365	272.87
<b>TOTAL STORAGE</b>			<b>272.87</b>
<b>Sub Total</b>			<b>272.87</b>
<b>INVOICE AMOUNT DUE</b>			<b>272.87</b>

**Balance Activity Summary as of 06/23/2020**

Previous Balance	11,638.84
Adjustments	
Payments applied by 06/23/2020	(11,091.60)
Adjustments as of 06/23/2020	<u>0.00</u>
<b>** Balance as of 06/23/2020</b>	<b>\$547.24</b>
Current Invoice Amount	<u>272.87</u>
<b>Total Balance</b>	<b>\$820.11</b>

**\*\* If the balance as of 06/23/2020 has already been paid, thank you for your payment**