



1000 Campus Dr
Collegeville, PA 19426

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

HUBBELL INC HARD COPY
DOROTHY SCOTT
501 INDUSTRIAL PKWY
GREENVILLE, AL 36037-2435

Invoice

Page 1 of 2

Account Overview

Invoice Number: CTND495
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: HCE-ALABAMA/CONNECTOR MAN
COMP (CMC)

Due By: 08/14/2020

New Charges

Storage	51.68
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE **\$51.68**

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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Customer Care at 1.800.934.3453*

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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: HCE-ALABAMA/CONNECTOR
MAN COMP (CMC)

Invoice Number: CTND495
Invoice Date: 06/30/2020

Description	Qty	Rate	Amount
STORAGE,REGULAR 07/01/2020	141.60	0.365	51.68
TOTAL STORAGE			51.68
Sub Total			51.68
INVOICE AMOUNT DUE			51.68

Balance Activity Summary as of 06/23/2020

Previous Balance	270.40
Adjustments	
Payments applied by 06/23/2020	(51.83)
Adjustments as of 06/23/2020	<u>0.00</u>
** Balance as of 06/23/2020	\$218.57
Current Invoice Amount	<u>51.68</u>
Total Balance	\$270.25

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