



1000 Campus Dr  
Collegeville, PA 19426

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

HUBBELL INC SHRED  
ACCOUNTS PAYABLE  
40 WATERVIEW DRIVE  
SHELTON, CT 06484-4300

# Invoice

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## Account Overview

Invoice Number: CTND761  
Invoice Date: 06/30/2020  
Storage Period:  
Service Period: 05/27/2020 - 06/23/2020  
Customer ID: HUBLS  
Division ID/Name: MASTER DIVISION  
Department ID/Name: HUB-KILLARK/HUB-KILLARK

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

## New Charges

Storage	0.00
Service	139.58
Supplies	0.00
Other Charges	5.16
Tax	0.00

**INVOICE AMOUNT DUE** **\$144.74**

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Customer Care at 1.800.934.3453*

### 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:**

**BBM BTP BBD**

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

Customer ID: HUBLS  
Division ID/Name: MASTER DIVISION  
Department ID/Name: HUB-KILLARK/HUB-KILLARK

Invoice Number: CTND761  
Invoice Date: 06/30/2020

Description	Qty	Rate	Amount
OFFSITE SHRED, MINI CONSOLE	1.00	9.970	9.97
OFFSITE SHRED, SEC 65 GAL	7.00	9.970	69.79
OFFSITE SHRED, SEC CONSOLE	6.00	9.970	59.82
OFFSITE SHRED, TRIP SCHEDULED	1.00	0.000	0.00
<b>TOTAL SERVICE</b>			<b>139.58</b>
FUEL SURCHARGE - SHREDDING	1.00		5.16
<b>TOTAL OTHER</b>			<b>5.16</b>
<b>Sub Total</b>			<b>144.74</b>
<b>INVOICE AMOUNT DUE</b>			<b>144.74</b>

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

Previous Balance	573.56
Adjustments	
Payments applied by 06/23/2020	(144.61)
Adjustments as of 06/23/2020	<u>0.00</u>
<b>** Balance as of 06/23/2020</b>	<b>\$428.95</b>
Current Invoice Amount	<u>144.74</u>
<b>Total Balance</b>	<b>\$573.69</b>

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

**CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.