



2 Sun Court  
Norcross, GA 30092

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"Contact Support"

PERFORMANT  
ACCOUNTS PAYABLE  
4309 HACIENDA DRIVE  
SUITE #110  
PLEASANTON, CA 94588

# Invoice

Page 1 of 2

## Account Overview

Invoice Number: KCJL561  
Invoice Date: 01/31/2025  
Storage Period: 02/01/2025 - 02/28/2025  
Service Period: 12/25/2024 - 01/28/2025  
Customer ID/Name: N2XBP/PERFORMANT

Due By: 03/02/2025

## New Charges

Storage	12,117.68
Service	96.61
Supplies	29.98
Other Charges	317.88
Tax	2.95

INVOICE AMOUNT DUE **\$12,565.10**

### 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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<https://www.ironmountain.com/support>

click "Contact Support" and search "e-billing"

To update your company's Purchase Order, please send the PO as an attachment to the email address: [nao\\_profilechange@ironmountain.com](mailto:nao_profilechange@ironmountain.com) with the following information – New PO number, amount, effective date, expiration date, and any new contact information.

### TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

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

RTF LXV RGZ

SUBMIT  
PAYMENTS TO: IRON MOUNTAIN  
PO BOX 601002  
PASADENA, CA 91189-1002





Customer ID/Name: N2XBP/PERFORMANT

Invoice Number:

KCJL561

Invoice Date:

01/31/2025

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2025	7817.86	1.550	12,117.68
<b>TOTAL STORAGE</b>			<b>12,117.68</b>
RE-BOXING CHARGE	4.00	18.620	74.48
RE-BOXING CHARGE	1.00	15.860	15.86
RE-LID	2.00	3.135	6.27
<b>TOTAL SERVICE</b>			<b>96.61</b>
#2000 STANDARD CARTON LETTER/LEGAL	5.00	5.114	25.56
#2000 STANDARD CARTON LTR/LGL, TOP	2.00	2.210	4.42
<b>TOTAL SUPPLIES</b>			<b>29.98</b>
ADMINISTRATION FEE	1.00	317.880	317.88
<b>TOTAL OTHER</b>			<b>317.88</b>
<b>Sub Total</b>			<b>12,562.15</b>
<b>Tax - CALIFORNIA</b>			<b>2.95</b>
<b>INVOICE AMOUNT DUE</b>			<b>12,565.10</b>





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# Activity Totals Report

## Division/Department

Storage Period:	02/01/2025 - 02/28/2025
Service Period:	12/25/2024 - 01/28/2025

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4309 HACIENDA DRIVE  
SUITE #110  
PLEASANTON, CA 94588

Customer ID/Name: N2XBP/PERFORMANT

Division	Division Name	Department	Department Name	Amount
	MASTER DIVISION		MASTER DEPARTMENT	2,965.10
ACCT PAY	ACCOUNTS PAYABLE		MASTER DEPARTMENT	793.09
ACCTG	ACCTG		MASTER DEPARTMENT	3,029.94
CHECKCTL	CHECK CONTROL		MASTER DEPARTMENT	1,146.43
CORP HDG	CORPORATE ADMINISTRATION		MASTER DEPARTMENT	12.40
CUST SVC	CUSTOMER SERVICE		MASTER DEPARTMENT	12.40
DP OPS	DP OPERATIONS		MASTER DEPARTMENT	321.78
HR	HUMAN RESOURCES		MASTER DEPARTMENT	3,545.76
LEGAL	LEGAL DEPT.		MASTER DEPARTMENT	738.20
			TOTAL	12,565.10

THIS IS NOT AN INVOICE