



195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: <https://www.ironmountain.com/support> - click "Contact Support"

CATSA
ACCOUNTS PAYABLE
99 BANK STREET
13TH FLOOR
OTTAWA, ON K1P 6B9 CANADA

Invoice

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Account Overview

Invoice Number:	KTXW934
Invoice Date:	10/31/2025
Storage Period:	11/01/2025 - 11/30/2025
Service Period:	09/24/2025 - 10/28/2025
Customer ID/Name:	89013/CATSA

PO Number:	5U0012413654
Due By:	11/30/2025

New Charges

Storage	161.57
Service	397.51
Supplies	82.62
Other Charges	21.74
Tax	86.26

INVOICE AMOUNT DUE	\$749.70
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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

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

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

SMG DXK FRP

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5W 3G4



Customer ID/Name: 89013/CATSA

Invoice Number: KTXW934
Invoice Date: 10/31/2025
PO Number: 5U0012413654

Description	Qty	Rate	Amount
STORAGE, WITHDRAWN 10/02/2025	(3.60)	0.000	0.00
STORAGE,REGULAR 11/01/2025	897.60	0.180	161.57
			161.57
DESTRUCTION-SHREDDING, CARTON	5.00	0.000	0.00
HANDLING CHARGE	65.00	1.500	97.50
OFFSITE SHRED, SEC 65 GAL	2.00	12.000	24.00
PERMANENT WITHDRAWAL, CARTON	3.00	0.000	0.00
REFILE, CARTON	62.00	3.061	189.78
RETRIEVAL, CARTON	5.00	7.845	39.23
SHRED TRANSPORTATION	1.00	0.000	0.00
TRANSPORTATION ZONE 1	1.00	23.500	23.50
TRANSPORTATION ZONE METRO	1.00	23.500	23.50
			397.51
#251 STD ATTACHED LID	30.00	2.754	82.62
			82.62
FUEL SURCHARGE	1.00		18.64
FUEL SURCHARGE - SHREDDING	1.00		3.10
			21.74
Sub Total			663.44
ONTARIO GST/HST			86.26
INVOICE AMOUNT DUE			749.70

Canadian Tax ID Numbers For Reference Only	
GST/HST/TPS	885517334RT0001
BRITISH COLUMBIA	PST# 1014-7765
MANITOBA	PST# 885517334MT0001
QUEBEC	TVQ# 1019185164
SASKATCHEWAN	PST# 5600135

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.

Detail Billing Transaction Report

Customer ID/Name: 89013/CATSA

Storage Period:	11/01/2025 - 11/30/2025
Service Period:	09/24/2025 - 10/28/2025

Department ID/Name: /MASTER DEPARTMENT

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
22	10/28/2025	9001	FUEL SURCHARGE		1.00	EA	1		18.64
22	10/28/2025	9002	FUEL SURCHARGE - SHREDDING		1.00	EA	1		3.10
66	10/28/2025	890	STORAGE,REGULAR	11/01/2025	897.60	CF	1	0.180	161.57
298683059	10/07/2025	330	DESTRUCTION-SHREDDING, CARTON		5.00	EA	1	0.000	0.00
298683059	10/07/2025	122	RETRIEVAL, CARTON		5.00	EA	1	7.845	39.23
NATALIE SABOURIN IS THE CONTACT FOR ORDER #298683059									
298815578	10/02/2025	860	STORAGE, WITHDRAWN	10/02/2025	(3.60)	EA	1	0.000	0.00
298815578	10/02/2025	334	PERMANENT WITHDRAWAL, CARTON		3.00	EA	1	0.000	0.00
SARAH ROLSTON IS THE CONTACT FOR ORDER #298815578									
298841561	10/03/2025	220	HANDLING CHARGE		62.00	EA	1	1.500	93.00
298841561	10/06/2025	162	REFILE, CARTON		62.00	EA	1	3.061	189.78
298841561	10/03/2025	211	TRANSPORTATION ZONE 1		1.00	EA	1	23.500	23.50
SARAH ROLSTON IS THE CONTACT FOR ORDER #298841561									
299003905	10/10/2025	2042	OFFSITE SHRED, SEC 65 GAL		2.00	EA	1	12.000	24.00
299003905	10/10/2025	2411	SHRED TRANSPORTATION		1.00	EA	1	0.000	0.00
JUSTIN LANDRY IS THE CONTACT FOR ORDER #299003905									
299649973	10/21/2025	220	HANDLING CHARGE		3.00	EA	1	1.500	4.50
299649973	10/21/2025	233	TRANSPORTATION ZONE METRO		1.00	EA	1	23.500	23.50
299649973	10/21/2025	4270	#251 STD ATTACHED LID		30.00	EA	1	2.754	82.62
DEMI CHANG / SHAWN HUNTER IS THE CONTACT FOR ORDER #299649973									
								Sub Total	663.44
								ONTARIO GST/HST	86.26
								TOTAL	749.70