



2 Sun Court  
Norcross, GA 30092

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

PROVIDENCE ST. JOSEPH HEALTH  
MONICA HEREDIA  
2201 LIND AVE SW  
SUITE 200  
RENTON, WA 98057

# Invoice

Page 1 of 2

## Account Overview

Invoice Number:	JDSH806
Invoice Date:	01/31/2024
Storage Period:	02/01/2024 - 02/29/2024
Service Period:	12/27/2023 - 01/23/2024
Customer ID:	WA877
Division ID/Name:	48185499/PS/CODING/ COMPLIANCE
Department ID/Name:	PSCC/PHYS SERV CODING COMPLIANCE

Due By:	03/01/2024
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## New Charges

Storage	9.63
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE	\$9.63
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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

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

BPZ QTT KFG

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128
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**Customer ID:** WA877  
**Division ID/Name:** 48185499/PS/CODING/  
COMPLIANCE  
**Department ID/Name:** PSCC/PHYS SERV CODING  
COMPLIANCE

**Invoice Number:** JDSH806  
**Invoice Date:** 01/31/2024

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2024	50.40	0.191	9.63
<b>TOTAL STORAGE</b>			<b>9.63</b>
<b>Sub Total</b>			<b>9.63</b>
<b>INVOICE AMOUNT DUE</b>			<b>9.63</b>

## Your invoice is attached and ready for review

Dear Valued Customer,

Thank you for choosing eDelivery as your invoice delivery option.

Invoice(s) Attached:

Customer ID	Invoice Number	Amount	PO Number
WA877	JDSH806	\$9.63	

For US customers, please visit <http://ironmountainbillingservices.billtrust.com>, for Canadian customers please visit <http://imcc.billtrust.com>, to review and pay your invoice online.

We thank you for the business you entrust with us. If you have any questions or require additional information please contact Customer Care at [askcustomerservice@ironmountain.com](mailto:askcustomerservice@ironmountain.com) or

US Customers: 800.934.3453  
CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain