



2 Sun Court
Norcross, GA 30092

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

PROVIDENCE-CA SHREDDING
ANA RUBIO
PO BOX 696430
SAN ANTONIO, TX 78269

Invoice

Page 1 of 2

Account Overview

Invoice Number: JHCZ941
Invoice Date: 02/29/2024
Storage Period:
Service Period: 01/24/2024 - 02/20/2024
Customer ID: 22MCR
Division ID/Name: 72076430/26357 MCBEAN PKWY

PO Number: 70071799784 -SERV
Due By: 03/30/2024

New Charges

Storage	0.00
Service	242.72
Supplies	0.00
Other Charges	41.80
Tax	0.00

INVOICE AMOUNT DUE **\$284.52**

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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- Receive email notifications for new invoices
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For registration assistance, visit
<https://www.ironmountain.com/support>
click "Contact Support" and search "e-billing"

TO VIEW ONLINE GO TO:

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

KHB KSL HDB

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



Customer ID: 22MCR
Division ID/Name: 72076430/26357 MCBEAN PKWY

Invoice Number: JHCZ941
Invoice Date: 02/29/2024
PO Number: 70071799784 -SERV

Description	Qty	Rate	Amount
ONSITE SHRED, MINI CONSOLE	4.00	3.760	15.04
ONSITE SHRED, SEC 32 GAL	8.00	3.760	30.08
ONSITE SHRED, SEC 65 GAL	8.00	3.760	30.08
ONSITE SHRED, SEC CONSOLE	8.00	3.760	30.08
SHRED SERVICE MINIMUM	1.00	137.440	137.44
SHRED TRANSPORTATION	7.00	0.000	0.00
TOTAL SERVICE			242.72
FUEL SURCHARGE - ONSITE SHRED	1.00		41.80
TOTAL OTHER			41.80
Sub Total			284.52
INVOICE AMOUNT DUE			284.52

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.

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
22MCR	JHCZ941	\$284.52	70071799784 - SERV

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 or

US Customers: 800.934.3453
CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

From: noreply@ghx.com
Sent: Tuesday, February 27, 2024 2:29 PM
To: GHXODAP ProvidenceStJos
Subject: Acct No. 22MCR: Your Iron Mountain Invoice is attached (RE: JHCZ933,JHCZ934,JHCZ935,JHCZ936,JHCZ937,JHCZ938,JHCZ939,JHCZ940,JHCZ941) - Providence St. Joseph Health System
Attachments: 97f12ed0370c4e47933c4b600fa8460b-105184434-1709009786786.pdf

New Invoice for Providence St. Joseph Health System, GHX UID 97f12ed0370c4e47933c4b600fa8460b,
Original Email from donotreply_ironmountainbillingservices@billtrust.com