



2 Sun Court  
Norcross, GA 30092

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

SWEDISH HEALTH SERVICES  
AP-LISA WOLFENDALE  
901 BOREN AVE  
SUITE 1650  
SEATTLE, WA 98112

# Invoice

Page 1 of 2

## Account Overview

Invoice Number: JDRP613  
Invoice Date: 01/31/2024  
Storage Period: 02/01/2024 - 02/29/2024  
Service Period: 12/27/2023 - 01/23/2024  
Customer ID/Name: W7066/SWEDISH PLASTICS AND  
AESTHETICS

Due By: 03/01/2024

## New Charges

Storage	515.64
Service	50.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE **\$565.64**

### 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:

WGL GRR TXQ

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



Customer ID/Name: W7066/SWEDISH PLASTICS  
AND AESTHETICS

Invoice Number: JDRP613  
Invoice Date: 01/31/2024

Description	Qty	Rate	Amount
STORAGE MINIMUM 02/01/2024	1.00	408.167	408.17
STORAGE,REGULAR 02/01/2024	55.68	1.930	107.47
<b>TOTAL STORAGE</b>			<b>515.64</b>
SIMPLE SERVICE BUNDLE	1.00	50.000	50.00
<b>TOTAL SERVICE</b>			<b>50.00</b>
<b>Sub Total</b>			<b>565.64</b>
<b>INVOICE AMOUNT DUE</b>			<b>565.64</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
W7066	JDRP613	\$565.64	

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