



2 Sun Court
Norcross, GA 30092

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

PROVIDENCE ST. JOSEPH HEALTH
LORETTA GREENE
4800 37TH AVE SW
SEATTLE, WA 98126-2793

Invoice

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Account Overview

Invoice Number: JDSH802
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: MASTER DIVISION
Department ID/Name: PHS/PHS ARCHIVES

Due By: 03/01/2024

New Charges

Storage	112.99
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE **\$112.99**

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
- **Access and print invoices** and invoice reports 24/7
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<https://www.ironmountain.com/support>

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

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<http://invoices.ironmountain.com>

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



Customer ID: WA877
Division ID/Name: MASTER DIVISION
Department ID/Name: PHS/PHS ARCHIVES

Invoice Number: JDSH802
Invoice Date: 01/31/2024

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2024	591.56	0.191	112.99
TOTAL STORAGE			112.99
Sub Total			112.99
INVOICE AMOUNT DUE			112.99

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	JDSH802	\$112.99	

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