



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

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Account Overview

Invoice Number: JMK680
Invoice Date: 05/31/2024
Storage Period: 06/01/2024 - 06/30/2024
Service Period: 04/24/2024 - 05/28/2024
Customer ID/Name: W7066/SWEDISH PLASTICS AND
AESTHETICS

Due By: 06/30/2024

New Charges

Storage	717.97
Service	55.84
Supplies	4.42
Other Charges	0.00
Tax	0.46

INVOICE AMOUNT DUE **\$778.69**

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: JMJK680
Invoice Date: 05/31/2024

Description	Qty	Rate	Amount
STORAGE MINIMUM 06/01/2024	1.00	589.010	589.01
STORAGE,REGULAR 06/01/2024	55.68	2.316	128.96
TOTAL STORAGE			717.97
RE-LID	2.00	2.920	5.84
SIMPLE SERVICE BUNDLE	1.00	50.000	50.00
TOTAL SERVICE			55.84
#2000 STANDARD CARTON LTR/LGL, TOP	2.00	2.210	4.42
TOTAL SUPPLIES			4.42
Sub Total			778.23
Tax - WASHINGTON			0.46
INVOICE AMOUNT DUE			778.69

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	JMJK680	\$778.69	

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