



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: JJPZ539  
Invoice Date: 03/31/2024  
Storage Period:  
Service Period: 02/21/2024 - 03/26/2024  
Customer ID: 22MCR  
Division ID/Name: 78071858/\*\*\*DO NOT USE!!  
INACTIVE\*\*\*

PO Number: 70071799790 -SERV  
Due By: 04/30/2024

## New Charges

Storage	0.00
Service	45.51
Supplies	0.00
Other Charges	8.34
Tax	0.00

## INVOICE AMOUNT DUE

**\$53.85**

### 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

**Sign up for the most secure, easy, and  
eco-friendly way to receive invoices!**

Through Invoice Gateway, you can:

- Receive email notifications for new invoices
- Access and print invoices and invoice reports 24/7
- Manage user access to Invoice Gateway for your organization's resources
- View invoice balances and more

### SIGN UP TODAY:

<http://invoices.ironmountain.com>

Click "Sign Up Now"

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

### TO VIEW ONLINE GO TO:

<http://invoices.ironmountain.com>

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: 78071858/\*\*\*DO NOT USE!!  
INACTIVE\*\*\*

Invoice Number: JJPZ539  
Invoice Date: 03/31/2024  
PO Number: 70071799790 -SERV

Description	Qty	Rate	Amount
ONSITE SHRED, SEC CONSOLE	3.00	3.760	11.28
SHRED SERVICE MINIMUM	1.00	34.230	34.23
SHRED TRANSPORTATION	0.23	0.000	0.00
<b>TOTAL SERVICE</b>			<b>45.51</b>
FUEL SURCHARGE - ONSITE SHRED	1.00		8.34
<b>TOTAL OTHER</b>			<b>8.34</b>
<b>Sub Total</b>			<b>53.85</b>
<b>INVOICE AMOUNT DUE</b>			<b>53.85</b>

**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	JJPZ539	\$53.85	70071799790 - 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](mailto:askcustomerservice@ironmountain.com) or

US Customers: 800.934.3453  
CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

**From:** noreply@ghx.com  
**Sent:** Tuesday, April 02, 2024 12:24 PM  
**To:** GHXODAP ProvidenceStJos  
**Subject:** Acct No. 22MCR: Your Iron Mountain Invoice is attached (RE: JJPZ489,JJPZ490,JJPZ491,JJPZ492,JJPZ493,JJPZ494,JJPZ495,JJPZ496,JJPZ497,JJPZ498,JJPZ499,JJPZ500,JJPZ501,JJPZ502,JJPZ503,JJPZ504,JJPZ505,JJPZ506,JJPZ507,JJPZ508,JJPZ509,JJPZ510,JJPZ511,JJPZ51 -...  
**Attachments:** efe0b53358d24a6ea250b6edf8755266-105184434-1712025942056.pdf

New Invoice for Providence St. Joseph Health System, GHX UID efe0b53358d24a6ea250b6edf8755266,  
Original Email from donotreply\_ironmountainbillingservices@billtrust.com