



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: JJPZ533  
Invoice Date: 03/31/2024  
Storage Period:  
Service Period: 02/21/2024 - 03/26/2024  
Customer ID: 22MCR  
Division ID/Name: 78071847/1010-1022 N  
SEPULVEDA BLVD

PO Number: 70071799790 -SERV

Due By: 04/30/2024

## New Charges

Storage	0.00
Service	124.08
Supplies	0.00
Other Charges	22.68
Tax	0.00

## INVOICE AMOUNT DUE

**\$146.76**

### 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:

KHB KSL HDB

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



**Customer ID:** 22MCR  
**Division ID/Name:** 78071847/1010-1022 N  
SEPULVEDA BLVD

**Invoice Number:** JJPZ533  
**Invoice Date:** 03/31/2024  
**PO Number:** 70071799790 -SERV

Description	Qty	Rate	Amount
ONSITE SHRED, MINI CONSOLE	24.00	3.760	90.24
ONSITE SHRED, SEC CONSOLE	9.00	3.760	33.84
SHRED TRANSPORTATION	3.00	0.000	0.00
<b>TOTAL SERVICE</b>			<b>124.08</b>
FUEL SURCHARGE - ONSITE SHRED	1.00		22.68
<b>TOTAL OTHER</b>			<b>22.68</b>
<b>Sub Total</b>			<b>146.76</b>
<b>INVOICE AMOUNT DUE</b>			<b>146.76</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	JJPZ533	\$146.76	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 11:22 AM  
**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:** 0439ac40f2c844949292cdc10580f8a0-105184434-1712025940353.pdf

New Invoice for Providence St. Joseph Health System, GHX UID 0439ac40f2c844949292cdc10580f8a0,  
Original Email from donotreply\_ironmountainbillingservices@billtrust.com