



2 Sun Court
Norcross, GA 30092

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

PUGET SOUND NEUROLOGY P.C.
JEANIE TEMPLE
7320 216TH ST SW
SUITE 310
EDMONDS, WA 98026

Invoice

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Account Overview

Invoice Number: JMJJ259
Invoice Date: 05/31/2024
Storage Period:
Service Period: 04/24/2024 - 05/28/2024
Customer ID/Name: W6400/PUGET SOUND
NEUROLOGY P.C.

Due By: 06/30/2024

New Charges

Storage	0.00
Service	198.73
Supplies	0.00
Other Charges	77.06
Tax	0.00

INVOICE AMOUNT DUE **\$275.79**

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
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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:

BTS PGB SWQ

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



Customer ID/Name: W6400/PUGET SOUND
NEUROLOGY P.C.

Invoice Number: JMJJ259
Invoice Date: 05/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC CONSOLE	3.00	58.910	176.73
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE 2	1.00	22.000	22.00
TOTAL SERVICE			198.73
FUEL SURCHARGE - SHREDDING	1.00		31.00
PAPER RECYCLING SURCHARGE	1.00	34.110	34.11
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
TOTAL OTHER			77.06
Sub Total			275.79
INVOICE AMOUNT DUE			275.79

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
W6400	JMJJ259	\$275.79	

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

This message is intended for the sole use of the addressee, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the addressee you are hereby notified that you may not use, copy, disclose, or distribute to anyone the message or any information contained in the message. If you have received this message in error, please immediately advise the sender by reply email and delete this message.