



2 Sun Court
Norcross, GA 30092

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

PROVIDENCE ST. JOSEPH HEALTH
ERIK JOHSON
VALLEY OFFICE PARK
1801 LIND AVE SW
RENTON, WA 98057

Invoice

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Account Overview

Invoice Number:	JDSH804
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:	31895199/REAL ESTATE AND CONSTRUCTION
Department ID/Name:	RCREC/REAL ESTATE & CONSTRUCTION

Due By:	03/01/2024
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New Charges

Storage	0.92
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE	\$0.92
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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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click "Contact Support" and search "e-billing"

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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
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Customer ID: WA877
Division ID/Name: 31895199/REAL ESTATE AND
CONSTRUCTION
Department ID/Name: RCREC/REAL ESTATE &
CONSTRUCTION

Invoice Number: JDSH804
Invoice Date: 01/31/2024

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2024	4.80	0.191	0.92
TOTAL STORAGE			0.92
Sub Total			0.92
INVOICE AMOUNT DUE			0.92

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	JDSH804	\$0.92	

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