



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: JJPZ535
Invoice Date: 03/31/2024
Storage Period:
Service Period: 02/21/2024 - 03/26/2024
Customer ID: 22MCR
Division ID/Name: 78071853/11550 INDIAN HILLS
ROAD

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

New Charges

Storage	0.00
Service	30.34
Supplies	0.00
Other Charges	5.56
Tax	0.00

INVOICE AMOUNT DUE **\$35.90**

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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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
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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: 78071853/11550 INDIAN HILLS
ROAD

Invoice Number: JJPZ535
Invoice Date: 03/31/2024
PO Number: 70071799790 -SERV

Description	Qty	Rate	Amount
ONSITE SHRED, MINI CONSOLE	4.00	3.760	15.04
SHRED SERVICE MINIMUM	1.00	15.300	15.30
SHRED TRANSPORTATION	0.18	0.000	0.00
TOTAL SERVICE			30.34
FUEL SURCHARGE - ONSITE SHRED	1.00		5.56
TOTAL OTHER			5.56
Sub Total			35.90
INVOICE AMOUNT DUE			35.90

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	JJPZ535	\$35.90	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 or

US Customers: 800.934.3453
CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

From: noreply@ghx.com
Sent: Tuesday, April 02, 2024 11:56 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: 070b86a442cb47c597adf69a525d2ef3-105184434-1712025992480.pdf

New Invoice for Providence St. Joseph Health System, GHX UID 070b86a442cb47c597adf69a525d2ef3,
Original Email from donotreply_ironmountainbillingservices@billtrust.com