

4/2/2021

Invoice Grand Total

0110V154

Atlanta, GA 30374-4491

Page 1

4,453.79

Record Storage Invoice Totals

Invoice: 2293900 to 2293917 Date: 3/1/2021 to 3/31/2021

	Quantity	Amount
STORAGE Storage 1 CUBIC FOOT BOX - CF Storage 2 CUBIC FOOT BOX - CF Storage ARCHIVE BOX - CF Storage LEGAL BOX - CF Storage TAPE-TC	21.00 6.00 2,787.60 1.00 77.00	36.54 10.44 4,042.02 1.74 0.00
		4,090.74
SURCHARGE		
NY STORAGE TAX	2.00	363.05
	2.00	363.05
TRACKING		
Tracking Filefolder	518.00	0.00
	518.00	0.00