



1000 Campus Dr  
Collegeville, PA 19426

**Direct Questions To:** Entertainment Services - 323-466-9287 or  
imescustomerservice@ironmountain.com

MCGARRY BOWEN  
LINDSEY MOHLMAN  
515 N. STATE STREET  
29TH FLOOR  
CHICAGO, IL 60654

# Invoice

Page 1 of 2

## Account Overview

Invoice Number:	DBHX423
Invoice Date:	10/31/2020
Storage Period:	11/01/2020 - 11/30/2020
Service Period:	09/23/2020 - 10/27/2020
Customer ID:	PF18X
Division ID/Name:	MASTER DIVISION
Department ID/Name:	/MASTER DEPARTMENT

Due By:	11/30/2020
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## New Charges

Storage	5.93
Service	0.00
Supplies	0.00
Other Charges	15.00
Tax	0.00

INVOICE AMOUNT DUE	\$20.93
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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

***What if you could  
access everything you need, now?***

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USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S  
ADMINISTRATION ACCOUNT:

HVR WVK HRF

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128
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Customer ID: PF18X  
Division ID/Name: MASTER DIVISION  
Department ID/Name: /MASTER DEPARTMENT

Invoice Number: DBHX423  
Invoice Date: 10/31/2020

Description	Qty	Rate	Amount
MINIMUM STRG CHARGE 11/01/2020	1.00	5.934	5.93
<b>TOTAL STORAGE</b>			<b>5.93</b>
ADMINISTRATION FEE	1.00	15.000	15.00
<b>TOTAL OTHER</b>			<b>15.00</b>
<b>Sub Total</b>			<b>20.93</b>
<b>INVOICE AMOUNT DUE</b>			<b>20.93</b>



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# Activity Report

## Customer

<b>Storage Period:</b>	11/01/2020 - 11/30/2020
<b>Service Period:</b>	09/23/2020 - 10/27/2020

MCGARRY BOWEN  
LINDSEY MOHLMAN  
515 N. STATE STREET  
29TH FLOOR  
CHICAGO, IL 60654

**Customer ID/Name:** PFI8X/MCGARRY BOWEN

Description	Qty	Rate	Amount
MINIMUM STRG CHARGE 11/01/2020	1.00	5.934	5.93
STG CCS REG:ART FLAT 0.1 CUBE 11/01/2020	2.00	0.296	0.59
STG CCS REG:CD 11/01/2020	6.00	0.296	1.78
STG CCS REG:COMPUTER HARD DRIVE 11/01/2020	9.00	3.994	35.95
STG CCS REG:COMPUTER HARD DRIVE 11/01/2020	3.00	3.994	11.98
STG CCS REG:DIGITAL BETACAM 11/01/2020	1.00	0.296	0.30
STG CCS REG:HD CAM 11/01/2020	1.00	0.296	0.30
STG CCS REG:LTO 11/01/2020	5.00	3.994	19.97
ADMINISTRATION FEE	1.00	15.000	15.00
<b>Sub Total</b>			<b>91.80</b>
<b>TOTAL NEW CHARGES</b>			<b>91.80</b>

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# Activity Totals Report

## Division/Department

<b>Storage Period:</b>	11/01/2020 - 11/30/2020
<b>Service Period:</b>	09/23/2020 - 10/27/2020

MCGARRY BOWEN  
LINDSEY MOHLMAN  
515 N. STATE STREET  
29TH FLOOR  
CHICAGO, IL 60654

**Customer ID/Name:** PFI8X/MCGARRY BOWEN

Division	Division Name	Department	Department Name	Amount
DV5688	MASTER DIVISION MARRIOTT	BR113637	MASTER DEPARTMENT	20.93
			SPRINGHILL SUITES	70.87
			<b>TOTAL</b>	<b>91.80</b>

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# Activity Report

## Division/Department

<b>Storage Period:</b>	11/01/2020 - 11/30/2020
<b>Service Period:</b>	09/23/2020 - 10/27/2020

MCGARRY BOWEN  
LINDSEY MOHLMAN  
515 N. STATE STREET  
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CHICAGO, IL 60654

**Customer ID/Name:** PFI8X/MCGARRY BOWEN

**Division ID/Name:** MASTER DIVISION

**Department ID/Name:** /MASTER DEPARTMENT

Description	Qty	Rate	Amount
MINIMUM STRG CHARGE 11/01/2020	1.00	5.934	5.93
ADMINISTRATION FEE	1.00	15.000	15.00
<b>Sub Total</b>			<b>20.93</b>
<b>TOTAL NEW CHARGES</b>			<b>20.93</b>

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MCGARRY BOWEN  
MADELYN SIMONS/JOANN BAKER  
515 N. STATE STREET  
29TH FLOOR  
CHICAGO, IL 60654

# Invoice

Page 1 of 2

## Account Overview

**Invoice Number:** DBHX424  
**Invoice Date:** 10/31/2020  
**Storage Period:** 11/01/2020 - 11/30/2020  
**Service Period:** 09/23/2020 - 10/27/2020  
**Customer ID:** PF18X  
**Division ID/Name:** DV5688/MARRIOTT  
**Department ID/Name:** BR113637/SPRINGHILL SUITES

**Due By:** 11/30/2020

## New Charges

Storage	70.87
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

**INVOICE AMOUNT DUE** **\$70.87**

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ADMINISTRATION ACCOUNT:**

**HVR WVK HRF**

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

Customer ID: PF18X

Invoice Number:

DBHX424

Division ID/Name: DV5688/MARRIOTT

Invoice Date:

10/31/2020

Department ID/Name: BR113637/SPRINGHILL SUITES

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STG CCS REG:LTO 11/01/2020	5.00	3.994	19.97
<b>TOTAL STORAGE</b>			<b>70.87</b>
<b>Sub Total</b>			<b>70.87</b>
<b>INVOICE AMOUNT DUE</b>			<b>70.87</b>



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# Activity Report

## Division/Department

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**Division ID/Name:** DV5688/MARRIOTT

**Department ID/Name:** BR113637/SPRINGHILL SUITES

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