



1000 Campus Dr
Collegeville, PA 19426

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

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

Invoice

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Account Overview

Invoice Number:	DGCM242
Invoice Date:	12/31/2020
Storage Period:	01/01/2021 - 01/31/2021
Service Period:	11/24/2020 - 12/21/2020
Customer ID/Name:	PFI8T/MCGARRY BOWEN: MARRIOTT COURTYARD

Due By:	01/30/2021
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New Charges

Storage	244.50
Service	12.58
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE	\$257.08
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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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*If you have more questions or would like help registering, please contact our
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USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:

PHS WFG BHF

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128
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Customer ID/Name: PFI8T/MCGARRY BOWEN:
MARRIOTT COURTYARD

Invoice Number: DGCM242
Invoice Date: 12/31/2020

Description	Qty	Rate	Amount
STG CCS NEW:COMPUTER HARD DRIVE 12/11/2020	2.00	3.840	7.68
STG CCS NEW:COMPUTER HARD DRIVE 12/11/2020	2.00	3.840	7.68
STG CCS NEW:LTO 12/11/2020	7.00	3.840	26.88
STG CCS REG:ART FLAT 0.1 CUBE 01/01/2021	1.00	0.311	0.31
STG CCS REG:CD 01/01/2021	9.00	0.311	2.80
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	21.00	4.194	88.08
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	5.00	4.194	20.97
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	2.00	4.194	8.39
STG CCS REG:D5 01/01/2021	7.00	0.311	2.18
STG CCS REG:DIGITAL BETACAM 01/01/2021	7.00	0.311	2.18
STG CCS REG:HD CAM 01/01/2021	3.00	0.311	0.93
STG CCS REG:LTO 01/01/2021	18.00	4.194	75.49
STG VLT REG:M1 VIDEOTAPE 01/01/2021	3.00	0.311	0.93
TOTAL STORAGE			244.50
RECEIVING AND ENTRY	11.00	1.144	12.58
TOTAL SERVICE			12.58
Sub Total			257.08
INVOICE AMOUNT DUE			257.08



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Activity Report

Customer

Storage Period:	01/01/2021 - 01/31/2021
Service Period:	11/24/2020 - 12/21/2020

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

Customer ID/Name: PFI8T/MCGARRY BOWEN:
MARRIOTT COURTYARD

Description	Qty	Rate	Amount
STG CCS NEW:COMPUTER HARD DRIVE 12/11/2020	2.00	3.840	7.68
STG CCS NEW:COMPUTER HARD DRIVE 12/11/2020	2.00	3.840	7.68
STG CCS NEW:LTO 12/11/2020	7.00	3.840	26.88
STG CCS REG:ART FLAT 0.1 CUBE 01/01/2021	1.00	0.311	0.31
STG CCS REG:CD 01/01/2021	9.00	0.311	2.80
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	21.00	4.194	88.08
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	5.00	4.194	20.97
STG CCS REG:COMPUTER HARD DRIVE 01/01/2021	2.00	4.194	8.39
STG CCS REG:D5 01/01/2021	7.00	0.311	2.18
STG CCS REG:DIGITAL BETACAM 01/01/2021	7.00	0.311	2.18
STG CCS REG:HD CAM 01/01/2021	3.00	0.311	0.93
STG CCS REG:LTO 01/01/2021	18.00	4.194	75.49
STG VLT REG:M1 VIDEOTAPE 01/01/2021	3.00	0.311	0.93
RECEIVING AND ENTRY	11.00	1.144	12.58
Sub Total			257.08
TOTAL NEW CHARGES			257.08



1000 Campus Dr
Collegeville, PA 19426

Detail Billing Transaction Report

Customer ID/Name: PFI8T/MCGARRY BOWEN: MARRIOTT COURTYARD
Division ID/Name: MASTER DIVISION
Department ID/Name: /MASTER DEPARTMENT

Storage Period:	01/01/2021 - 01/31/2021
Service Period:	11/24/2020 - 12/21/2020

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
68	12/21/2020	8824	STG CCS REG:CD	01/01/2021	4.00	EA	1	0.311	1.24
68	12/21/2020	8924	STG CCS REG:COMPUTER HARD DRIVE	01/01/2021	2.00	EA	1	4.194	8.39
68	12/21/2020	8944	STG CCS REG:LTO	01/01/2021	1.00	EA	1	4.194	4.19
								Sub Total	13.82
								TOTAL	13.82



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Detail Billing Transaction Report

Customer ID/Name: PFI8T/MCGARRY BOWEN: MARRIOTT COURTYARD
Division ID/Name: DV5682/MARRIOTT
Department ID/Name: BR113632/COURTYARD

Storage Period:	01/01/2021 - 01/31/2021
Service Period:	11/24/2020 - 12/21/2020

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
68	12/21/2020	8984	STG CCS REG:ART FLAT 0.1 CUBE	01/01/2021	1.00	EA	1	0.311	0.31
68	12/21/2020	8824	STG CCS REG:CD	01/01/2021	5.00	EA	1	0.311	1.56
68	12/21/2020	8924	STG CCS REG:COMPUTER HARD DRIVE	01/01/2021	19.00	EA	1	4.194	79.69
68	12/21/2020	8928	STG CCS REG:COMPUTER HARD DRIVE	01/01/2021	5.00	EA	1	4.194	20.97
68	12/21/2020	8932	STG CCS REG:COMPUTER HARD DRIVE	01/01/2021	2.00	EA	1	4.194	8.39
68	12/21/2020	9738	STG CCS REG:D5	01/01/2021	7.00	EA	1	0.311	2.18
68	12/21/2020	9634	STG CCS REG:DIGITAL BETACAM	01/01/2021	7.00	EA	1	0.311	2.18
68	12/21/2020	9682	STG CCS REG:HD CAM	01/01/2021	3.00	EA	1	0.311	0.93
68	12/21/2020	8944	STG CCS REG:LTO	01/01/2021	17.00	EA	1	4.194	71.30
68	12/21/2020	8996	STG VLT REG:M1 VIDEOTAPE	01/01/2021	3.00	EA	1	0.311	0.93
255583743	12/11/2020	8923	STG CCS NEW:COMPUTER HARD DRIVE	12/11/2020	2.00	EA	1	3.840	7.68
255583743	12/11/2020	8931	STG CCS NEW:COMPUTER HARD DRIVE	12/11/2020	2.00	EA	1	3.840	7.68
255583743	12/11/2020	8943	STG CCS NEW:LTO	12/11/2020	7.00	EA	1	3.840	26.88
255583743	12/11/2020	5750	RECEIVING AND ENTRY		11.00	EA	1	1.144	12.58

JOANN BAKER (JULIE KLOS @ CUTTERS) IS THE CONTACT FOR ORDER #255583743 P/O NBR: N/A

Sub Total 243.26

TOTAL 243.26