



1000 Campus Dr
Collegeville, PA 19426

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

MCGARRY BOWEN: FAIRFIELD INN
KATE PINELLI
515 N. STATE STREET
29TH FLOOR
CHICAGO, IL 60654

Invoice

Page 1 of 2

Account Overview

Invoice Number:	DHSR896
Invoice Date:	01/31/2021
Storage Period:	02/01/2021 - 02/28/2021
Service Period:	12/22/2020 - 01/26/2021
Customer ID/Name:	PFI8V/MCGARRY BOWEN: FAIRFIELD INN

Due By:	03/02/2021
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New Charges

Storage	94.09
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00

INVOICE AMOUNT DUE	\$94.09
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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
Customer Care team at (800) 934-3453*

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<http://invoices.ironmountain.com>

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

MRB BMK BFT

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128
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Customer ID/Name: PFI8V/MCGARRY BOWEN:
FAIRFIELD INN

Invoice Number: DHSR896
Invoice Date: 01/31/2021

Description	Qty	Rate	Amount
STG CCS REG:ART FLAT 0.1 CUBE 02/01/2021	1.00	0.296	0.30
STG CCS REG:CD 02/01/2021	12.00	0.296	3.55
STG CCS REG:COMPUTER HARD DRIVE 02/01/2021	7.00	3.994	27.96
STG CCS REG:COMPUTER HARD DRIVE 02/01/2021	6.00	3.994	23.96
STG CCS REG:D5 02/01/2021	1.00	0.296	0.30
STG CCS REG:DIGITAL BETACAM 02/01/2021	4.00	0.296	1.18
STG CCS REG:HD CAM 02/01/2021	2.00	0.296	0.59
STG CCS REG:LTO 02/01/2021	9.00	3.994	35.95
STG VLT REG:M1 VIDEOTAPE 02/01/2021	1.00	0.296	0.30
TOTAL STORAGE			94.09
Sub Total			94.09
INVOICE AMOUNT DUE			94.09