



1000 Campus Dr  
 Collegetown, PA 19426

**Direct Questions To:** Customer Care - 1-800-934-3453 or  
 askcustomerservice@ironmountain.com

PACKAGE1 CUSTOMER, INC.  
 JANE DOE  
 100 MAIN STREET  
 ANYTOWN, MA 11111-1111

# Invoice

## Account Overview

**Invoice Number:** A111111  
**Invoice Date:** 05/31/2013  
**Storage Period:** 06/01/2013 - 06/30/2013  
**Service Period:** 04/24/2013 - 05/28/2013  
**Customer ID/Name:** PKG1/PACKAGE1 CUSTOMER, INC.

<b>TOTAL AMOUNT DUE:</b>	<b>\$223.95</b>
<b>Due By:</b>	<b>06/30/2013</b>

## Monthly Statement Summary

### Balance Activity

Total Amount Due from Prior Invoice	274.39
Payments Applied By 05/28/2013	(274.39)
Adjustments as of 05/28/2013	0.00
<b>Balance as of 05/28/2013</b>	<b>\$0.00</b>

*If the above balance has already been paid, thank you for your payment.  
 Please pay the new charges only.*

### New Charges

Storage	148.00
Service	73.15
Supplies	0.00
Other Charges	2.80
Tax	0.00

**Total New Charges \$223.95**

<b>TOTAL AMOUNT DUE:</b>	<b>\$223.95</b>
<b>Due By:</b>	<b>06/30/2013</b>

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<http://ironmountainbillingservices.billtrust.com>

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 ADMINISTRATION ACCOUNT:

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*If you'd like registration assistance, please contact Customer  
 Care at 1.800.934.3453*

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

**Customer ID/Name:** PKG1/PACKAGE1 CUSTOMER,  
INC.

**Invoice Number:** A111111

**Invoice Date:** 05/31/2013

Description	Qty	Rate	Amount
MNTHLY MN STRG CHRГ 06/01/2013	1.00	42.880	42.88
STORAGE,REGULAR 06/01/2013	279.60	0.376	105.12
MINIMUM SERVICE CHARGE PER ORDER	2.00	10.080	20.16
RETRIEVAL, FILE	2.00	4.122	8.24
SHIPPING / COURIER HANDLING	1.00	4.590	4.59
SHIPPING / OUTSIDE COURIER	1.00	8.260	8.26
TRANSPORTATION HANDLING	1.00	2.694	2.69
TRIP CHARGE, NEXT DAY DELIVERY	1.00	29.208	29.21
FUEL SURCHARGE	1.00		2.80
<b>Sub Total</b>			<b>223.95</b>
<b>TOTAL NEW CHARGES</b>			<b>223.95</b>

**LEGEND:**

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Outstanding balance summary does not reflect any payment received that has not or could not be applied to open invoices
- Storage is billed in advance and may also include storage charges billed in arrears for items received during the current period\*
- Services are billed in arrears\*
- 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