



1000 Campus Dr
Collegeville, PA 19426

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

PACKAGE5 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: PKG5
Division ID/Name: 8080/DIV17

TOTAL AMOUNT DUE:	\$1,008.40
Due By:	06/30/2013

Monthly Statement Summary

Balance Activity

Total Amount Due from Prior Invoice	377.39
Payments Applied By 05/28/2013	(2.99)
Adjustments as of 05/28/2013	0.00
Balance as of 05/28/2013	\$374.40

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

New Charges

Storage	386.36
Service	123.53
Supplies	120.40
Other Charges	3.71
Tax	0.00
Total New Charges	\$634.00

TOTAL AMOUNT DUE:	\$1,008.40
Due By:	06/30/2013

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

Customer ID: PKG5
Division ID/Name: 8080/DIV17

Invoice Number: A111111
Invoice Date: 05/31/2013

Description	Qty	Rate	Amount
STORAGE, NEW 05/14/2013	24.00	0.249	5.98
STORAGE,REGULAR 06/01/2013	1527.60	0.249	380.38
RECEIVING AND ENTRY	24.00	1.573	37.75
TRANSPORTATION HANDLING	26.40	1.784	47.10
TRIP CHARGE, NEXT DAY DELIVERY	1.00	19.340	19.34
TRIP CHARGE, PICKUP	1.00	19.340	19.34
#450 LETTER TRANSFILE CARTON	20.00	6.020	120.40
FUEL SURCHARGE	1.00		3.71
Sub Total			634.00
TOTAL NEW CHARGES			634.00

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