

SAMPLE CUSTOMER INVOICE
ACCOUNTS PAYABLE DEPT.
1000 CAMPUS DRIVE
COLLEGEVILLE, PA 19406

① Invoice Date: 7/31/2007
Due Date: 8/31/2007
P.O. No.: 014 SP-003
Page: 1
Amount Paid: _____

Please Remit To:
② IRON MOUNTAIN RECORDS MANAGEMENT
PO Box 27128
New York, NY 10087-7128

Please return this copy with your payment

Customer ID	Invoice Range	Due Now	Finance Charge After Due Date	Pay This Amount After Due Date
A031 ③	9252920-9252925 ④	1,918.63 ⑤	23.96 ⑥	1,942.59 ⑦

⑧ CERTIFICATE OF DESTRUCTION:
IRON MOUNTAIN CERTIFIES THAT ALL
MATERIALS RELATED TO SHREDDING
SERVICES INCLUDED ON THIS INVOICE
HAVE BEEN SHREDDED PER TERMS OF
THE SECURITY AGREEMENT.

Please direct any questions about this invoice to: ⑨
BILLING DEPARTMENT (610) 555-5555