



195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

LEGISLATIVE ASSEMBLY
#135-1959-152ND STREET
SURREY, BC V4A 9E3
CANADA

Invoice

Account Overview

Invoice Number: CYTH914
Invoice Date: 09/30/2020
Storage Period:
Service Period: 08/26/2020 - 09/22/2020
Customer ID/Name: [REDACTED]

Due By: 10/30/2020

New Charges

Storage	0.00
Service	150.00
Supplies	0.00
Other Charges	6.15
Tax	7.81

INVOICE AMOUNT DUE \$163.96

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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Invoice Gateway allows you to:

- Access and print invoices & invoice reports
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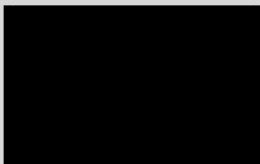
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*If you have more questions or would like help registering, please contact our
Customer Care team at (800) 327-8345*

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS
BRITISH COLUMBIA
MANITOBA
QUEBEC
SASKATCHEWAN



TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

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



SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5W 3G4