



Invoice Details : HVJV008

Validated Actions

Done

Invoice Date 08/31/2023
 Invoice Type Standard
 Supplier or Party Iron Mountain Inc
 Supplier Site PO BOX 915004
 Address PO BOX 915004, Dallas, TX-75391

Invoice Amount 587.22 USD
 Applied Prepayments 0.00 USD
 Unpaid Amount 0.00 USD
 Holds 0
 Notes

Business Unit GENERAL
 Payment Business Unit GENERAL
 Payment Terms Immediate
 Payment Currency USD
 Attachments HVJV008.pdf

Lines Payments

Items

View Detach

Line	Amount	Description	Quantity	Price	UOM Name	Purchase Order			Receipt		Ship-to Location
						Number	Line	Schedule	Number	Line	
1	0.00	Controller's Office - Customer # H4463, Department ID: STORE1 (Regular Storage for 1792.14 at \$0.311, Mo...				X03068493	1	1			Cambridge\02\214A
2	587.22	Controller's Office - Customer # H4463, Department ID: STORE1 (Regular Storage for 1792.14 at \$0.311, Mo...				X03118037	1	1			Cambridge\02\214A

Shipping and Handling

Line	Charge Type	Amount	Description
No shipping and handling.			

Summary Tax Lines

Transaction Taxes Withholding Taxes

Line	Rate Name	Rate	Amount	Canceled	Inclusive	Self-Assessed	Tax Only Line	Regime	Tax Name	Tax Jurisdiction	
No data to display.											
			Total								