



Invoice

MEC Energy Services
3949 Hwy 8, Suite 110
New Town, ND 58763
TIN: 753209819

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEC-202310A**
Invoice Amount: **\$43,911.90**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Asia**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

Bill To: IPP
Global Financial Services Center
P.O. Box 150008
ATTN: Office of Claims
Charleston, SC 29415-5008
Re: Helga Lumpkin

Remit To: Accounts Receivable
MEC Energy Services
23808 Andrew Road, Unit 3
Plainfield, IL 60585

ACH: Wells Fargo
Routing #: 121000248
Account #: 299912421028

Invoice Questions: Joe Santorelli
joe.santorelli@mandaree.com
478.714.0070

CLIN	Location	Type	Amount	G&A	Total
207	Beijing, China	Post	\$19,430.20	\$6,800.57	\$26,230.77
207	Guangzhou, China	Post	\$6,219.11	\$2,176.69	\$8,395.80
207	Hanoi, Vietnam	Post	\$3,348.32	\$1,171.91	\$4,520.23
207	Ho Chi Minh City, Vietnam	Post	\$544.16	\$190.46	\$734.62
207	Hong Kong	Post	\$605.84	\$212.04	\$817.88
207	Shanghai, China	Post	\$2,379.70	\$832.90	\$3,212.60
			\$32,527.34	\$11,384.57	\$43,911.90