



Invoice

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

Invoice Date: **19 Jan 2024**
Invoice Number: **SDEC-202312A**
Invoice Amount: **\$35,053.20**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Asia**
Billing From: **1 Dec 2023 - 31 Dec 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	\$19,995.64	\$699.85	\$20,695.49
207	Guangzhou, China	Post	\$8,090.97	\$283.18	\$8,374.16
207	Hanoi, Vietnam	Post	\$2,385.84	\$83.50	\$2,469.34
207	Ho Chi Minh City, Vietnam	Post	\$516.22	\$18.07	\$534.28
207	Hong Kong	Post	\$487.80	\$17.07	\$504.87
207	Shanghai, China	Post	\$2,391.36	\$83.70	\$2,475.06
			\$33,867.83	\$1,185.37	\$35,053.20