



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEC-202311A**
Invoice Amount: **\$46,392.76**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Asia**
Billing From: **1 Nov 2023 - 30 Nov 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	\$21,080.77	\$7,378.27	\$28,459.04
207	Guangzhou, China	Post	\$6,778.14	\$2,372.35	\$9,150.49
207	Hanoi, Vietnam	Post	\$3,134.40	\$1,097.04	\$4,231.44
207	Ho Chi Minh City, Vietnam	Post	\$476.76	\$166.87	\$643.63
207	Hong Kong	Post	\$573.58	\$200.75	\$774.33
207	Shanghai, China	Post	\$2,321.36	\$812.48	\$3,133.84
			\$34,365.01	\$12,027.75	\$46,392.76