



Invoice

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

Invoice Date: **19 Jan 2024**
Invoice Number: **SDEC-202310A**
Invoice Amount: **\$33,665.79**
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	\$680.06	\$20,110.26
207	Guangzhou, China	Post	\$6,219.11	\$217.67	\$6,436.78
207	Hanoi, Vietnam	Post	\$3,348.32	\$117.19	\$3,465.51
207	Ho Chi Minh City, Vietnam	Post	\$544.16	\$19.05	\$563.21
207	Hong Kong	Post	\$605.84	\$21.20	\$627.04
207	Shanghai, China	Post	\$2,379.70	\$83.29	\$2,462.99
			\$32,527.34	\$1,138.46	\$33,665.79