



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEC-202309A**
Invoice Amount: **\$42,112.68**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Asia**
Billing From: **1 Sep 2023 - 30 Sep 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	\$18,685.32	\$6,539.86	\$25,225.18
207	Guangzhou, China	Post	\$5,827.47	\$2,039.61	\$7,867.08
207	Hanoi, Vietnam	Post	\$2,923.60	\$1,023.26	\$3,946.86
207	Ho Chi Minh City, Vietnam	Post	\$499.78	\$174.92	\$674.70
207	Hong Kong	Post	\$1,005.84	\$352.04	\$1,357.88
207	Shanghai, China	Post	\$2,252.58	\$788.40	\$3,040.98
			\$31,194.58	\$10,918.10	\$42,112.68