



Invoice

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

Invoice Date: **19 Jan 2024**
Invoice Number: **SDEC-202311E**
Invoice Amount: **\$52,459.95**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Europe**
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 | Chisinau, Moldova | Post | \$1,352.64 | \$47.34 | \$1,399.98 |
| 207 | Kyiv, Ukraine | Post | \$958.40 | \$33.54 | \$991.94 |
| 208 | Kyiv, Ukraine | Hazard | \$1,677.20 | \$58.70 | \$1,735.90 |
| 207 | Moscow, Russia | Post | \$46,697.70 | \$1,634.42 | \$48,332.12 |
| | | | \$50,685.94 | \$1,774.01 | \$52,459.95 |