



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEC-202310E**
Invoice Amount: **\$78,739.95**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Europe**
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	Chisinau, Moldova	Post	\$1,380.82	\$483.29	\$1,864.10
207	Kyiv, Ukraine	Post	\$1,006.32	\$352.21	\$1,358.53
208	Kyiv, Ukraine	Hazard	\$1,761.06	\$616.37	\$2,377.43
207	Moscow, Russia	Post	\$54,177.69	\$18,962.19	\$73,139.88
			\$58,325.89	\$20,414.06	\$78,739.95