



# Invoice

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

Invoice Date: **19 Jan 2024**  
Invoice Number: **SDEC-202309E**  
Invoice Amount: **\$59,653.41**  
Contract Number: **19AQMM23C00417**  
Task Order: **ODC-Europe**  
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	Chisinau, Moldova	Post	\$1,313.18	\$45.96	\$1,359.15
207	Kyiv, Ukraine	Post	\$946.42	\$33.12	\$979.54
208	Kyiv, Ukraine	Hazard	\$1,656.24	\$57.97	\$1,714.20
207	Moscow, Russia	Post	\$53,720.31	\$1,880.21	\$55,600.52
			<b>\$57,636.15</b>	<b>\$2,017.27</b>	<b>\$59,653.41</b>