



Invoice

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

Invoice Date: **19 Jan 2024**
Invoice Number: **SDEC-202311A**
Invoice Amount: **\$35,567.79**
Contract Number: **19AQMM23C00417**
Task Order: **ODC-Asia**
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	Beijing, China	Post	\$21,080.77	\$737.83	\$21,818.60
207	Guangzhou, China	Post	\$6,778.14	\$237.23	\$7,015.37
207	Hanoi, Vietnam	Post	\$3,134.40	\$109.70	\$3,244.10
207	Ho Chi Minh City, Vietnam	Post	\$476.76	\$16.69	\$493.45
207	Hong Kong	Post	\$573.58	\$20.08	\$593.66
207	Shanghai, China	Post	\$2,321.36	\$81.25	\$2,402.61
			\$34,365.01	\$1,202.78	\$35,567.79