



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEC-202309E**
Invoice Amount: **\$77,808.80**
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	\$459.61	\$1,772.80
207	Kyiv, Ukraine	Post	\$946.42	\$331.25	\$1,277.67
208	Kyiv, Ukraine	Hazard	\$1,656.24	\$579.68	\$2,235.92
207	Moscow, Russia	Post	\$53,720.31	\$18,802.11	\$72,522.42
			\$57,636.15	\$20,172.65	\$77,808.80