

INVOICE

**AMI Expeditionary Healthcare LLC**

11150 Sunset Hills Road

Reston, VA 20190

Phone: +1 571-375-8366

BILL TO**Ministry of Health, Welfare and Sport**

Department of Health and Youth Carribean Netherlands

PO Box 205350

The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-01177	12/08/2020	12/15/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Oct 2020 Aruba

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
ICU MEDICAL DOCTOR	5.1.1c	1	5.1.1c	5.1.1c
Discount		1		
Project Manager		1		
ICU REGISTERED NURSE		1		
Discount		1		
PERSONAL PROTECTIVE EQUIPMENT		1		
PROJECT INSURANCE PREMIUM		1		
LOGISTICIAN		1		
Discount		1		
Discount		1		
			SUBTOTAL	
			TOTAL	5.1.1c

ELECTRONIC PAYMENT INSTRUCTIONS:

PNC BANK N.A.
249 FIFTH AVE.
PITTSBURGH, PA 15222

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 5.1.1c
ABA ROUTING: 5.1.1c
SWIFT: 5.1.1c

THANK YOU FOR YOUR BUSINESS