

CREDIT MEMO

**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 |
|-----------|------------|------------|-------|--|
| CM-0031 | 12/18/2020 | 12/25/2020 | Net 7 | CM - September INV-01123- ADJ. St. Maarten |

| ITEM NAME | DESCRIPTION | QTY | UNIT PRICE | LINE TOTAL |
|-----------------------------|--|-----|-----------------|------------|
| Project Manager | Project Manager Billing Adj. Sep 2020 | 1 | | |
| Deputy Project Manager | Deputy Project Manager Billing Adj. Sep 2020 | 1 | | |
| ICU MEDICAL DOCTOR | ICU MD Billing Adj. Sep 2020 | 1 | | |
| ICU REGISTERED NURSE | ICU RN Billing Adj. Sep 2020 | 1 | | |
| PARAMEDIC | PARAMEDIC Billing Adj. Sep 2020 | 1 | | |
| RESPIRATORY THERAPIST | RESPIRATORY THERAPIST Billing Adj. Sep 2020 | 1 | | |
| REGISTERED NURSE | RN Billing Adj. Sep 2020 | 1 | | |
| Certified Nursing Assistant | CNA Billing Adj. Sep 2020 | 1 | | |
| Case Worker | CASE WORKER Billing Adj. Sep 2020 | 1 | | |
| Logistician | LOGISTICIAN Billing Adj. Sep 2020 | 1 | | |
| | | | SUBTOTAL | 5.1.1c |
| | | | TOTAL | 5.1.1c |

THANK YOU FOR YOUR BUSINESS