

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-00949	05/28/2020	06/04/2020	Net 7	CURACAO COVID19 SUPPORT CONTRACT DATED 14 APRIL, REVISED 5 MAY; INITIAL INVOICE PERIOD ENDED 28 APRIL

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER COVID19 SURGE EFFORT	1		5.1.1c
WARD ADMINISTRATION	WARD ADMINISTRATION	1		
CCU/ICU MEDICAL DOCTOR	CCU/ICU MEDICAL DOCTOR	1		
ICU REGISTERED NURSE	ICU REGISTERED NURSE	1		
REGISTERED NURSE	REGISTERED NURSE	1		
CRITICAL CARE PARAMEDIC	CRITICAL CARE PARAMEDIC	1		
Mobilization	Contract Mobilization charge	1		
COVID-19 IgG/IgM Rapid Test	COVID-19 IgG/IgM Rapid Test	1		
			SUBTOTAL	5.1.1c
			TOTAL	

THIS INVOICE IS ADJUSTED PER THE SIGNED AGREEMENT FOR THE PERIOD 14 APRIL-28 APRIL.

ELECTRONIC PAYMENT INSTRUCTIONS:

THANK YOU FOR YOUR BUSINESS

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC
ACCOUNT
ABA ROUTE 5.1.2h
SWIFT:

THANK YOU FOR YOUR BUSINESS