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-00977	06/14/2020	06/21/2020	Net 7	St Maarten Contract signed 4 April 2020; For the week ending 14 June 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL	
Project Management	Project Management One month service	1			
ADMINISTRAT IVE STAFF - HHS	ADMINISTRATIVE STAFF FOR HQ STAFF SURGE FOR DHHS COVID19 EFFORT	1			
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR	1			
ICU NURSE PRACTITIONE R	ICU NURSE PRACTITIONER	1			
ICU REGISTERED NURSE	ICU REGISTERED NURSE	1			
PARAMEDIC	PARAMEDIC FOR DHHS COVID19 SURGE EFFORT	1		5.1.1c	
CERTIFIED NURSING ASSISTANT	CERTIFIED NURSING ASSISTANT FOR THE DHHS COVID-19 SURGE EFFORT	1			
RESPIRATORY THERAPIST	RESPIRATORY THERAPIST	1			
CERTIFIED CASE WORKER	CERTIFIED CASE WORKER	1			
LOGISTICIAN	LOGISTICIAN ON SITE FOR HHS COVID19 SURGE EFFORT	1			
PROJECT INSURANCE PREMIUM	PROJECT INSURANCE PREMIUM	1			

THANK YOU FOR YOUR BUSINESS

PERSONAL PROTECTIVE OUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)	1	5.	1.1c
			SUBTOTAL	5.1.1c
			TOTAL	

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC ACCOUL ABA RO SWIFT: 5.1.2h



THANK YOU FOR YOUR BUSINESS