

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-01004	06/30/2020	07/07/2020	Net 7	ARUBA COVID19 SUPPORT CONTRACT DATED 20 APRIL; WEEK ENDING 21 JUNE

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER FOR ON LOCATION DHHS 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		
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)	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 NUMBER: [REDACTED]
 ABA ROUTING: 5.1.2h
 SWIFT: 5.1.2h

THANK YOU FOR YOUR BUSINESS