

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-01123	11/10/2020	11/17/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Sep 2020 St. Maarten

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Project Manager	5.1.1c	1		5.1.1c
Deputy Project Manager		1		
ICU MEDICAL DOCTOR		1		
Discount		1		
ICU REGISTERED NURSE		1		
Discount		1		
PARAMEDIC		1		
Discount		1		
CERTIFIED NURSING ASSISTANT		1		
Discount		1		
RESPIRATORY THERAPIST		1		
CASE WORKER		1		
Discount		1		
LOGISTICIAN		1		
PROJECT INSURANCE PREMIUM		1		
PERSONAL PROTECTIVE EQUIPMENT		1		
REGISTERED NURSE		1		
Discount		1		
Testing		1		
REGISTERED NURSE		1		

THANK YOU FOR YOUR BUSINESS

Medical Doctor	5.1.1c		1	5.1.1c	
PROJECT INSURANCE PREMIUM			1		
PERSONAL PROTECTIVE EQUIPMENT			1		
LOGISTICIAN			1		
Discount			1		
Test Kits			1		
Discount			1		
Discount			1		
				SUBTOTAL	5.1.1c
				TOTAL	

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC
 ACCOUNT
 ABA ROUT
 SWIFT: PH

5.1.2h

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