

## 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-01176	11/20/2020	11/27/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Oct 2020 Curacao

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
ICU REGISTERED NURSE	5.1.1c	1		5.1.1c
Discount		1		
ICU MEDICAL DOCTOR		1		
Discount		1		
PHYSICIAN ASSISTANT		1		
Project Manager		1		
RESPIRATORY THERAPIST		1		
Emergency Physician		1		
LOGISTICIAN		1		
Discount		1		
PERSONAL PROTECTIVE EQUIPMENT		1		
PROJECT INSURANCE PREMIUM		1		
Discount		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  
 ABA ROUTING 5.1.2h  
 SWIFT: P

THANK YOU FOR YOUR BUSINESS