

INVOICE



AMI Expeditionary Healthcare LLC
 12030 Sunrise Valley Drive
 Suite 240
 Reston, Virginia 20191
 Phone: 5.1.2e

BILL TO Ministry of Health, Welfare and Sport
 Department of Health and Youth Caribbean Netherlands
 PO Box 205350
 The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-062020A	06/30/2020	07/07/2020	Net 7	Aruba Contract signed 4 April 2020; For the month ending June 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER FOR ON LOCATION DHHS SURGE EFFORT		5.1.2b	
WARD ADMINISTRATION	WARD ADMINISTRATION			
CCU /ICU MEDICAL DOCTOR	CCU /ICU MEDICAL DOCTOR			
ICU REGISTERED NURSE	ICU REGISTERED NURSE			
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)			
REGISTERED NURSE	REGISTERED NURSE			
			SUBTOTAL	
			TOTAL	5.1.2b

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 5.1.1c

ABA ROUTING 5.1.1c

SWIFT: 5.1.1c

THANK YOU FOR YOUR BUSINESS