

## 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-042020C	04/30/2020	0/07/2020	Net 7	Cuarcao Contract signed 4 April 2020; For the month ending April 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			
REGISTERED NURSE	REGISTERED NURSE			
CRITICAL CARE PARAMEDIC	CRITICAL CARE PARAMEDIC			
COVID-19 IgG/IgM Rapid Test	COVID-19 IgG/IgM Rapid Test			
Mobilization / Demobilization	Contract Mobilization Charge			
			<b>SUBTOTAL</b>	
			<b>TOTAL</b>	5.1.2b

## ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 5.1.2e

ABA ROUTING: 5.1.1c

SWIFT: 5.1.1c

THANK YOU FOR YOUR BUSINESS