

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-01178	12/18/2020	12/25/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Oct 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				
ICU REGISTERED NURSE		1				
PARAMEDIC		1				
Discount		1				
RESPIRATORY THERAPIST		1				
REGISTERED NURSE		1				
CERTIFIED NURSING ASSISTANT		1				
CASE WORKER		1				
LOGISTICIAN		1				
PERSONAL PROTECTIVE EQUIPMENT		1				
PROJECT INSURANCE PREMIUM		1				
REGISTERED NURSE		1				
Medical Doctor		1				
PROJECT INSURANCE PREMIUM		1				
PERSONAL PROTECTIVE EQUIPMENT		1				
LOGISTICIAN		1				
			SUBTOTAL			
			TOTAL		5.1.1c	

THANK YOU FOR YOUR BUSINESS

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC
ACCOU
ABA RO 5.1.2h
SWIFT:

THANK YOU FOR YOUR BUSINESS