

## 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-01033	07/09/2020	07/16/2020	Net 7	ARUBA COVID19 SUPPORT CONTRACT DATED 20 APRIL; WEEK ENDING 5 JULY

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER FOR ON LOCATION DHHS SURGE EFFORT	1		
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR	1		
REGISTERED NURSE	REGISTERED NURSE	1		
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC,)	1		
			<b>SUBTOTAL</b>	5.1.1c
			<b>TOTAL</b>	5.1.1c

## ELECTRONIC PAYMENT INSTRUCTIONS:

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

## FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT  
 ABA ROUTING  
 SWIFT: 5.1.2h

THANK YOU FOR YOUR BUSINESS