

## 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-01125	11/10/2020	11/17/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Sep 2020 Curacao

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL		
ICU REGISTERED NURSE	5.1.1c	1		5.1.1c		
ICU REGISTERED NURSE		1				
Discount		1				
ICU MEDICAL DOCTOR		1				
Discount		1				
PHYSICIAN ASSISTANT		1				
Project Manager		1				
LOGISTICIAN		1				
Discount		1				
Test Kits		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 5.1.2h

THANK YOU FOR YOUR BUSINESS

ABA ROUTING  
SWIFT: [REDACTED] 5.1.2h

THANK YOU FOR YOUR BUSINESS