

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-01214	12/18/2020	12/25/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Nov 2020 St. Maarten

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Project Manager		1		
Deputy Project Manager		1		
ICU MEDICAL DOCTOR		1		
Discount		1		
ICU REGISTERED NURSE		1		
PARAMEDIC		1		
Discount		1		
RESPIRATORY THERAPIST		1		
REGISTERED NURSE		1		
Discount	5.1.1c	1		5.1.1c
CERTIFIED NURSING ASSISTANT		1		
Discount		1		
CASE WORKER		1		
LOGISTICIAN		1		
PERSONAL PROTECTIVE EQUIPMENT		1		
PROJECT INSURANCE PREMIUM		1		
REGISTERED NURSE		1		
Discount		1		
Medical Doctor		1		
PROJECT INSURANCE PREMIUM		1		

THANK YOU FOR YOUR BUSINESS

PERSONAL PROTECTIVE EQUIPMENT	5.1.1c	1	5.1.1c
LOGISTICIAN		1	
		SUBTOTAL	5.1.1c
		TOTAL	

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC
ACCOUNT
ABA ROUTE 5.1.2h
SWIFT:

THANK YOU FOR YOUR BUSINESS