

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-01236	12/21/2020	12/28/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Dec 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		
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

ACCOUNT: [REDACTED] 5.1.2h
ABA ROUT [REDACTED]
SWIFT: [REDACTED] 5.1.2h

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