

INVOICE



AMI Expeditionary Healthcare LLC
 12030 Sunrise Valley Drive
 Suite 240
 Reston, Virginia 20191
 Phone: 5.1.2e

BILL TO Ministry of Health, Welfare and Sport
 Department of Health and Youth Caribbean Netherlands
 PO Box 205350
 The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-042020	04/30/2020	05/07/2020	Net 7	St Maarten Contract signed 4 April 2020; For the month ending April 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Project Management	Project Management One month service			
MANAGEMENT ANALYST	MANAGEMENT ANALYST FOR COVID19 PROJECT SUPPORT			
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR			
ICU REGISTERED NURSE	ICU REGISTERED NURSE			
PARAMEDIC	PARAMEDIC FOR DHHS COVID19 SURGE EFFORT			
CERTIFIED NURSING ASSISTANT	CERTIFIED NURSING ASSISTANT FOR THE DHHS COVID-19 SURGE EFFORT			
RESPIRATORY THERAPIST	RESPIRATORY THERAPIST			
CERTIFIED CASE WORKER	CERTIFIED CASE WORKER			
RAPID TEST	RAPID TEST			
TRAVEL COST	TRAVEL COST			
PROJECT INSURANCE PREMIUM	PROJECT INSURANCE PREMIUM			
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)			
			5.1.2b	
			SUBTOTAL	
			TOTAL	5.1.2b

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 5.1.1c

ABA ROUTING: 5.1.1c

SWIFT: 5.1.1c

THANK YOU FOR YOUR BUSINESS