

INVOICE

**AMI Expeditionary Healthcare LLC**

11150 Sunset Hills Road

Reston, VA 20190

Phone: 512e

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-00887	05/06/2020	05/13/2020	Net 7	5.1.2a

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Project Management	ONSITE PROJECT MANAGER	1	5.1.1c	
MANAGEMENT ANALYST	MANAGEMENT ANALYST FOR COVID19 PROJECT SUPPORT	1		
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR	1		
ICU REGISTERED NURSE	ICU REGISTERED NURSE	1		
PARAMEDIC	PARAMEDIC FOR COVID19 SUPPORT EFFORT	1		
CERTIFIED NURSING ASSISTANT	CERTIFIED NURSING ASSISTANT FOR THE COVID-19 SUPPORT EFFORT	1		
RESPIRATORY THERAPIST	RESPIRATORY THERAPIST	1		
CERTIFIED CASE WORKER	CERTIFIED CASE WORKER	1		
Cost of Travel	Mobilization: Flights and Hotel in Miami - \$98,000; Charter Flight MIA-SXM - \$170,000	1		
COVID19 TEST	COVID19 TEST	30		

ALL PRICES PRO-RATED BASED ON PERSONNEL ARRIVAL AND PRESENCE

THANK YOU FOR YOUR BUSINESS

ELECTRONIC PAYMENT INSTRUCTIONS:

5.1.1c

THANK YOU FOR YOUR BUSINESS