

## 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-01178	12/18/2020	12/25/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Oct 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		
Discount		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	5.1.1c
			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

ABA ROUTING

5.1.2h

SWIFT:

THANK YOU FOR YOUR BUSINESS